

# EXHIBIT 83

## (Part 1)

Page No. 12  
05/31/95

ID CA-UC-04

DATE	INV TYPE	NDC	DESCRIPTION	IND	QTY	PRICE
07/13/94	W	00025191131	CALAN SR	I	100.00	92.46
07/13/94	W	00088177147	CARDIZEM 30MG 100CT	S	100.00	34.20
07/13/94	W	00049276066	Cardura (Doxazosin Mesylate) Oral Tablet	S	100.00	69.65
07/13/94	W	00009022501	CLEOCIN HCL 150 MG HFC	I	16.00	15.43
07/13/94	W	00007336203	COMPAZINE (PROCHLORPERAZINE) SUPPOSITORY 2	S	12.00	26.71
07/13/94	W	00056017070	COUMADIN	S	100.00	44.66
07/13/94	W	00031425063	DONNATAL TABLETS	N	100.00	10.06
07/13/94	W	00046042281	INDERAL TABS 20 MG NDA-16-418	I	100.00	33.71
07/13/94	W	00006005068	INDOCIN 50MG CAPSULE 100	I	100.00	69.59
07/13/94	W	00006015030	INDOCIN 50MG SUPPOSITORY 30	S	30.00	36.71
07/13/94	W	00075070000	LOZOL	S	100.00	51.49
07/13/94	W	00009005604	MEDROL 4 MG CT	I	21.00	9.24
07/13/94	W	00078000305	MELLARIL 25MG	I	100.00	31.48
07/13/94	W	00037421330	ORGANIDIN	N	<del>100.00</del> 480.00	62.28
07/13/94	W	00062178115	ORTHO NOVUM 7/7/7 28 TABLETS	S	168.00	113.89
07/13/94	W	00045034260	PANCREAZE/MT (r) pancrelipase capsules	N	100.00	54.95
07/13/94	W	00029321120	PAXIL (PAROXETINE HCL)	S	100.00	154.79
07/13/94	W	00597001901	PERSANTINE (DIPYRIDAMOLE USP) TABLETS, 75MG	I	100.00	58.41
07/13/94	W	00087047603	POLY-VI-FLOL CHEWABLE TABLETS W/IRON 1.0	N	100.00	13.26
07/13/94	W	00046086881	PREMARIN TABS, .3 MG NDA-04-782	S	100.00	21.73
07/13/94	W	00087058005	QUESTRAN	S	378.00	29.47
07/13/94	W	00062027501	RETIN-A CREAM .1% 45 GM TUBE	S	45.00	48.24
07/13/94	W	00062017512	RETIN-A CREAM .05% 20 GM TUBE	S	20.00	21.95
07/13/94	W	00009030503	ANSAID 100 MG PCT	S	100.00	96.69
07/13/94	W	00009074203	MOTRIN 600 MG PCT	I	100.00	12.53
07/13/94	W	00006072068	VASERETIC 10-25 TABLET 100	S	100.00	87.07
07/13/94	W	00005248923	VERRELAN CAPSULES 180 MG 100	S	100.00	87.71
07/13/94	W	00071053223	ACCUPRIL (QUINAPRIL HCL) TABLETS	S	90.00	66.61
07/13/94	W	00026885151	NIFEDIPINE CC 60MG BTLE 100 EXTENDED REL	I	100.00	118.84
07/13/94	W	58887011530	ANAPRANIL (CLOMIPRAMINE HYDROCHLORIDE)	S	100.00	64.65
07/13/94	W	00009030530	ANSAID TABLETS 100 MG 2,000 CNT PLASTIC	S	100.00	97.63
07/13/94	W	00029609022	AUGMENTIN (AMOXICILLIN/CLAVULANIC ACID) SUS	S	150.00	39.29
07/13/94	W	00075006037	AZMACORT	S	20.00	33.90
07/13/94	W	00087081841	BUSPAR	S	100.00	48.99
07/13/94	W	00088179742	CARDIZEM CD 240MG 90CT	S	90.00	130.13
07/13/94	W	00009332901	CLEOCIN T TOPICAL 1 PCT LOTION	S	60.00	21.73
07/13/94	W	00009311602	CLEOCIN T TOPICAL 1 PCT SOLUTION	S	60.00	18.87
07/13/94	W	00009344801	CLEOCIN VAGINAL CREAM 2% 40 GRAM TUBE	S	40.00	23.85
07/13/94	W	00085056701	ELOCON CREAM 0.1% 15GM TUBE	S	15.00	11.96
07/13/94	W	00074631613	ERYTH ST 500MG ERYTHROMYCIN STEARATE USP	N	100.00	14.38
07/13/94	W	00126236193	GEL-KAM HOME CARE 4.3 OZ MINT	N	<del>100.00</del> 129.00	6.38
07/13/94	W	00085078701	K-DUR TABLETS 20M EQ 100 PER BOTTLE	S	100.00	29.41
07/13/94	W	00085061302	LOTRIMIN CREAM 1% 15GM TUBE	I	15.00	8.87
07/13/94	W	00006073261	MEVACOR 40MG TABLET 60UU	S	60.00	175.11
07/13/94	W	00075150543	nasacort nasal inhaler	S	<del>10.00</del> 10.00	30.77
07/13/94	W	50458022304	HIZORAL SHAMPOO	S	<del>120.00</del> 120.00	13.54
07/13/94	W	00078001715	PARLODEL 2.5MG	S	30.00	36.70
07/13/94	W	00003017850	PRAVACHOL	S	100.00	146.98
07/13/94	W	00187039631	SOLAQUIN CREAM 4%	N	<del>200.00</del> 28.35	24.30

HHD019-0334 F

HHD019-0334

Page No. 13  
05/31/95

ID CA-UC-04

INV								
DATE	TYPE	NDC	DESCRIPTION	IND	QTY	PRICE		
07/13/94	W	00072830360	T-STAT PADS	N	60.00	15.13		
07/13/94	W	00072830060	T-STAT	N	60.00	13.48		
07/13/94	W	00062535101	TERAZOL 3 SUPPOSITORIES	S	3.00	18.94		
07/13/94	W	00062535601	TERAZOL 3 CREAM	S	20.00	18.94		
07/13/94	W	00062535001	TERAZOL 7 CREAM	S	45.00	18.94		
07/13/94	W	00006336703	TIMOPTIC 0.5% OCUMETER 5ML	S	5.00	13.88		
07/13/94	W	00006336710	TIMOPTIC 0.5% OCUMETER 10ML	S	10.00	26.91		
07/13/94	W	00006336712	TIMOPTIC 0.5% OCUMETER 15ML	S	15.00	40.27		
07/13/94	W	00065064705	TOBRADEX	S	5.00	16.70		
07/13/94	W	00998064305	TOBREX	S	5.00	14.23		
07/13/94	W	00039001123	TOPICORT (DESOXIMETASONE) 0.25% EMOL CRE	S	15.00	13.29		
07/13/94	W	00072810015	WESTCORT CREAM	S	15.00	10.17		
07/13/94	W	00186033001	XYLOCAINE 2% JELLY (LIDOCAINE HCL)	I	30.00	11.15		
07/13/94	W	00003045250	CAPOTEN	S	100.00	56.18		
07/13/94	W	00003048250	CAPOTEN	S	100.00	96.33		
07/13/94	W	00002505818	CECLOR	S	75.00	22.69		
07/13/94	W	00038004010	ELAVIL 10 MG. 100'S	I	100.00	15.20		
07/13/94	W	00023791560	ELIMITE	S	60.00	13.37		
07/13/94	W	00085056702	ELOCON CREAM 0.1% 45GM TUBE	S	45.00	21.90		
07/13/94	W	00085037001	ELOCON OINTMENT 0.1% 15GM TUBE	S	15.00	11.96		
07/13/94	W	00662412066	Glucotrol Tablets (Glipizide) 10 mg	S	100.00	51.11		
07/13/94	W	00081024275	LANOXIN TABLETS (DIGOXIN)	S	1000.00	70.78		
07/13/94	W	00085092402	LOTIRISONE CREAM 45GM TUBE	S	45.00	28.76		
07/13/94	W	00006073161	MEVACOR 20MG TABLET 60U	S	60.00	97.84		
07/13/94	W	00585067104	NASALCROM	S	26.00	33.40		
07/13/94	W	57706075723	NEPTAZANE METHAZOLAMIDE TABLETS 50MG 100	S	100.00	64.77		
07/13/94	W	00071057024	NITROSTAT (NITROGLYCERIN TABLETS USP) 50	N	100.00	5.03		
07/13/94	W	00006070520	NOROXIN 400MG TABLET 20U	S	20.00	40.39		
07/13/94	W	00006096358	PREPCID 20MG TABLET 100U	S	100.00	121.28		
07/13/94	W	00006074231	PRIOSEC 20MG CAPSULE 30U	S	30.00	90.85		
07/13/94	W	11980026021	PROPINE W/C CAP B.I.D.	S	15.00	31.65		
07/13/94	W	00009336705	ROGAINE TOPICAL SOLUTION	S	60.00	47.16		
07/13/94	W	00310010710	TENORMIN 25 MG 100 TAB BOTTLE	S	100.00	72.32		
07/13/94	W	00456045901	ARMOUR THYROID 1GR	N	100.00	7.91		
07/13/94	W	00085064902	VANCENASE POCKETHALER 42MCG/ACTUATION 7G	S	7.00	24.43		
07/13/94	W	00085073604	VANCERIL INHALER 42MCG/DOSE 16.8GM CANIS	S	16.80	24.43		
07/13/94	W	00006071268	VASOTEC 5MG TABLET 100	S	100.00	74.47		
07/13/94	W	00028016201	VOLTAREN (DICLOFENAC SODIUM)	S	100.00	77.51		
07/13/94	W	00173034409	ZANTAC TABLET 150MG 100'S BOTTLE	S	100.00	135.66		
07/13/94	W	00173039340	ZANTAC TABLET 300MG 30'S BOTTLE	S	30.00	73.40		
07/13/94	W	00026884151	NIFEDIPINE CC 30MG BTLE 100 EXTENDED REL	I	100.00	68.69		
07/13/94	W	00039010410	ALTACE (RAMIPRIL) 2.5MG CAPSULES	S	100.00	59.45		
07/13/94	W	00597007017	ALUPENT (METAPROTERENOL SULFATE, USP) INHAL	S	14.00	16.13		
07/13/94	W	00597008214	ATROVENT (IPRATROPIUM BROMIDE) INHALATION	S	14.00	22.97		
07/13/94	W	00029608522	AUGMENTIN (AMOXICILLIN/CLAVULANIC ACID) SUSP	S	150.00	20.63		
07/13/94	W	00029608027	AUGMENTIN (AMOXICILLIN/CLAVULANIC ACID) TA	S	30.00	63.71		
07/13/94	W	00081019302	CORTISPORIN OPHTHALMIC SUSPENSION (POLYM	I	7.50	13.38		
07/13/94	W	00056016970	COUMADIN	S	100.00	42.73		
07/13/94	W	00056017670	COUMADIN	S	100.00	45.95		
07/13/94	W	00039005110	DIABETA (GLYBURIDE) 2.5MG TABLETS	S	100.00	22.18		
07/13/94	W	00071036224	DILANTIN (EXTENDED PHENYTOIN SODIUM CAPS	N	100.00	15.38		
07/13/94	W	00071073720	LOPID (GEMFIBROZIL) TABLETS	S	60.00	53.53		
07/13/94	W	00085061304	LOTTRIMIN CREAM 1% 45GM TUBE	I	45.00	18.24		

HHD019-0335

HHD019-0335

Page No. 14  
05/31/95

ID CA-UC-04

DATE	INV TYPE	NDC	DESCRIPTION	IND	QTY	PRICE
07/13/94	W	00299383528	METROGEL	S	1 <del>100.00</del> 28.35	18.97
07/13/94	W	00071057013	NITROSTAT (NITROGLYCERIN TABLETS USP) SU	N	100.00	11.41
07/13/94	W	50458022115	NIZORAL CREAM	S	15.00	10.97
07/13/94	W	00069153066	Norvasc (amlodipine besylate) Tablets 5M	S	100.00	92.59
T T T						
						INVOICE TOTAL 4791.97 ✓
						PHARMACY TOTAL 4791.97

T- Traced to invoice and each ID number.  
date, invoice type, drug name and  
quantity was correct unless changed.  
6-1-95 CBJ

✓- Verified math accuracy of  
invoice total and amounts agreed.  
6-1-95 CBJ

HHD019-0336

HHD019-0336

MAR 20 '95 10:00 BBC VALENCIA OFFICE

HHD019-0337

HHD019-0337

inc. this  
invoice  
even though  
p. 6 of 6  
is missing

[illegible]

**MS 444**

**44-38861-1015**

①  $c/n/D$  nfg

44-38861-1015



HHD019-0338

HHD019-0338

[illegible]

015 114

015 444

第 1 卷



## Another Drug Opening Under

YOUR PARTNER IN PRODUCTIVITY  
 BBDC - VALENCIA DIVISION  
 24903 Avenue Kearny  
 Valencia, CA 91355  
 805 257-6400 DEAF 8001235871

**PLEASE PRINT ON  
KINGEN BRUNING COMP.**

26903 AVE. KEARNY  
VALENCIA CA 91355

**YOUNG #267 APS - MED**

3441 WEST 3RD STREET  
LOS ANGELES CA 90005

**INVOICE**

SEP 024 V29 T08

ORIGINAL

[illegible]

QTY	DESCRIPTION	Q. SEC	MIN	SEC	MAP	G/P	PC	UNIT PRICE	EXTENSION
1	ERTING SYE 50000	100	00	00	17.60	100.00	17.60	17.60	17.60
1	SEL-KAM PUNT 0.44	100	00	00	7.80	700.00	7.80	6.38	6.38
1	SEL-KAM PUNT 0.44	100	00	00	5.50	700.00	5.50	2.43	2.43
2	COIRIMIN 2000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100	00	00	21.50	600.00	21.50	17.60	17.60
1	REHUCOR 6000	100	00	00	10.40	600.00	10.40	8.87	8.87
1	REHUCOR 6000	100</							

5-61 8:07-10:04 PM

**PLS**

**Act P15 1-1-14**

第 15 卷







**Bergon Brandy Drug Company**  
 YOUR PARTNER IN PRODUCTIVITY  
 8804 - VALENCIA DIVISION  
 24903 Avenue Kearny CA 91355  
 Valencia DEAF HB0123581  
 805 257-6400

**BERGON BRUNSWIG CORP.**  
 24903 AVE. KEARNY CA 91355  
 VALENCIA

**INVOICE**  
 INVOICE NO. 107-13766  
 DATE 11/13/04  
 ORDER NO. 107-13766  
 ORDER DATE 11/13/04

\*\*\* ORIGINAL \*\*\*

WONS 9261 APS - MED  
 3461 WEST 3RD STREET  
 LOS ANGELES CA 90005

QTY	DESCRIPTION	UNIT	PRICE	AMT	DATE	QTY	DESCRIPTION	UNIT	PRICE	AMT	DATE
1	WANCERIL	100	28.72	28.72	11/13/04	1	WANCERIL	100	28.72	28.72	11/13/04
2	VASOTEC	100	91.18	91.18	11/13/04	2	VASOTEC	100	91.18	91.18	11/13/04
2	HYDRO	100	215.13	215.13	11/13/04	2	HYDRO	100	215.13	215.13	11/13/04
2	HYDRO	100	159.44	159.44	11/13/04	2	HYDRO	100	159.44	159.44	11/13/04
2	HYDRO	100	86.27	86.27	11/13/04	2	HYDRO	100	86.27	86.27	11/13/04
*** PICKING NUMBER - 958965 ***											
2	HYDRO	100	80.74	80.74	11/13/04	2	HYDRO	100	80.74	80.74	11/13/04
1	HYDRO	100	89.37	89.37	11/13/04	1	HYDRO	100	89.37	89.37	11/13/04
1	HYDRO	100	16.78	16.78	11/13/04	1	HYDRO	100	16.78	16.78	11/13/04
1	HYDRO	100	27.10	27.10	11/13/04	1	HYDRO	100	27.10	27.10	11/13/04
1	HYDRO	100	25.22	25.22	11/13/04	1	HYDRO	100	25.22	25.22	11/13/04
1	HYDRO	100	18.10	18.10	11/13/04	1	HYDRO	100	18.10	18.10	11/13/04
1	HYDRO	100	15.62	15.62	11/13/04	1	HYDRO	100	15.62	15.62	11/13/04
1	HYDRO	100	30.22	30.22	11/13/04	1	HYDRO	100	30.22	30.22	11/13/04
1	HYDRO	100	25.18	25.18	11/13/04	1	HYDRO	100	25.18	25.18	11/13/04
1	HYDRO	100	18.10	18.10	11/13/04	1	HYDRO	100	18.10	18.10	11/13/04
1	HYDRO	100	32.98	32.98	11/13/04	1	HYDRO	100	32.98	32.98	11/13/04
1	HYDRO	100	21.44	21.44	11/13/04	1	HYDRO	100	21.44	21.44	11/13/04
1	HYDRO	100	13.48	13.48	11/13/04	1	HYDRO	100	13.48	13.48	11/13/04
1	HYDRO	100	12.28	12.28	11/13/04	1	HYDRO	100	12.28	12.28	11/13/04
1	HYDRO	100	113.35	113.35	11/13/04	1	HYDRO	100	113.35	113.35	11/13/04
TOTAL 113.35											

50458022115

50458022115

P.6/14

MAR 20 '95 10:04 BBC VALENCIA OFFICE

HHD019-0341

HHD019-0341

01V02400390786  
01V02400390787  
01V02400390788  
01V02400390789  
01V02400390790  
01V02400390791  
01V02400390792  
01V02400390793  
01V02400390794  
01V02400390795  
01V02400390796  
01V02400390797  
01V02400390798  
01V02400390799  
01V02400390800  
01V02400390801  
01V02400390802  
01V02400390803

Post-it™ brand fax transmittal memo 7871

14 of pages

To: Ota. Brunschwiler  
Cc: Berger  
Phone: 805-257-6170

From: 805-257-6170

Do Not Use



**Bergen Brunswig Drug Company**  
BERGEN BRUNSWIG CORP.  
24903 AVENUE KEARNY  
VALENCIA CA 91355  
PHONE 805/257-6400

**Bergen Brunswig Drug Company**  
24903 AVE. KEARNY CA 91355  
VALENCIA

Y29 106  
VOMS #261 APS - MED  
3461 WEST 3RD STREET  
LOS ANGELES CA 90005-

VOMS #261 APS - MED  
3461 WEST 3RD STREET  
LOS ANGELES CA 90005-

ROUTE	SHOP	CIC	ACCOUNT NUMBER	DATE	PAID
V29	106	008	024-089765	07/15/94	1
DATE	REFERENCE NUMBER	DESCRIPTION / P.O. NUMBER	AMOUNT		
05/02/94	024-704074	INV	40.80		
07/06/94	024-856215	INV	554.47		
07/06/94	024-856216	INV	186.58		
07/06/94	024-856217	INV	7,013.43		
07/13/94	024-873265	INV	384.91		
07/13/94	024-873265	INV	266.94		
07/13/94	024-873266	INV	8,410.40		
CURRENT			PAID DUE	TOTAL DUE	
16,816.73			40.80	16,857.53	
PAID FOR DUE			ACCOUNT BALANCE		
			16,857.53		

THRU PURCHASES 1ST THRU 15TH DUE BY 25TH OF SAME MONTH  
16TH THRU END DUE BY 10TH OF FOLLOWING MONTH.

ACCOUNT NUMBER	DATE	PAID
024-089765	07/15/94	1
05/02/94	024-704074	40.80
07/06/94	024-856215	554.47
07/06/94	024-856216	186.58
07/06/94	024-856217	7,013.43
07/13/94	024-873265	384.91
07/13/94	024-873265	266.94
07/13/94	024-873266	8,410.40
PLEASE ENTER AMOUNT PAID AND CIRCLE PAY UPON RECEIPT		THRU
		TTL 16,857.53

\*\*\* J11 \*\*\* \*\*\* J11 \*\*\* \*\*\* J11 \*\*\*



PLEASE RETURN THIS PORTION WITH AGENTANCE IN

01V02400390804  
01V02400390805  
01V02400390806  
01V02400390807  
01V02400390808  
01V02400390809  
01V02400390810  
01V02400390811  
01V02400390812  
01V02400390813  
01V02400390814  
01V02400390815  
01V02400390816  
01V02400390817  
01V02400390818  
01V02400390819  
01V02400390820  
01V02400390821  
01V02400390822  
01V02400390823  
01V02400390824  
01V02400390825  
01V02400390826  
01V02400390827  
01V02400390828  
01V02400390829  
01V02400390830  
01V02400390831  
01V02400390832  
01V02400390833  
01V02400390834  
01V02400390835  
01V02400390836  
01V02400390837  
01V02400390838  
01V02400390839  
01V02400390840  
01V02400390841  
01V02400390842  
01V02400390843  
01V02400390844  
01V02400390845  
01V02400390846  
01V02400390847  
01V02400390848  
01V02400390849  
01V02400390850  
01V02400390851  
01V02400390852  
01V02400390853  
01V02400390854  
01V02400390855  
01V02400390856  
01V02400390857  
01V02400390858  
01V02400390859  
01V02400390860  
01V02400390861  
01V02400390862  
01V02400390863  
01V02400390864  
01V02400390865  
01V02400390866  
01V02400390867  
01V02400390868  
01V02400390869  
01V02400390870  
01V02400390871  
01V02400390872  
01V02400390873  
01V02400390874  
01V02400390875  
01V02400390876  
01V02400390877  
01V02400390878  
01V02400390879  
01V02400390880  
01V02400390881  
01V02400390882  
01V02400390883  
01V02400390884  
01V02400390885  
01V02400390886  
01V02400390887  
01V02400390888  
01V02400390889  
01V02400390890  
01V02400390891  
01V02400390892  
01V02400390893  
01V02400390894  
01V02400390895  
01V02400390896  
01V02400390897  
01V02400390898  
01V02400390899  
01V02400390900  
01V02400390901  
01V02400390902  
01V02400390903  
01V02400390904  
01V02400390905  
01V02400390906  
01V02400390907  
01V02400390908  
01V02400390909  
01V02400390910  
01V02400390911  
01V02400390912  
01V02400390913  
01V02400390914  
01V02400390915  
01V02400390916  
01V02400390917  
01V02400390918  
01V02400390919  
01V02400390920  
01V02400390921  
01V02400390922  
01V02400390923  
01V02400390924  
01V02400390925  
01V02400390926  
01V02400390927  
01V02400390928  
01V02400390929  
01V02400390930  
01V02400390931  
01V02400390932  
01V02400390933  
01V02400390934  
01V02400390935  
01V02400390936  
01V02400390937  
01V02400390938  
01V02400390939  
01V02400390940  
01V02400390941  
01V02400390942  
01V02400390943  
01V02400390944  
01V02400390945  
01V02400390946  
01V02400390947  
01V02400390948  
01V02400390949  
01V02400390950  
01V02400390951  
01V02400390952  
01V02400390953  
01V02400390954  
01V02400390955  
01V02400390956  
01V02400390957  
01V02400390958  
01V02400390959  
01V02400390960  
01V02400390961  
01V02400390962  
01V02400390963  
01V02400390964  
01V02400390965  
01V02400390966  
01V02400390967  
01V02400390968  
01V02400390969  
01V02400390970  
01V02400390971  
01V02400390972  
01V02400390973  
01V02400390974  
01V02400390975  
01V02400390976  
01V02400390977  
01V02400390978  
01V02400390979  
01V02400390980  
01V02400390981  
01V02400390982  
01V02400390983  
01V02400390984  
01V02400390985  
01V02400390986  
01V02400390987  
01V02400390988  
01V02400390989  
01V02400390990  
01V02400390991  
01V02400390992  
01V02400390993  
01V02400390994  
01V02400390995  
01V02400390996  
01V02400390997  
01V02400390998  
01V02400390999  
01V02400391000  
01V02400391001  
01V02400391002  
01V02400391003  
01V02400391004  
01V02400391005  
01V02400391006  
01V02400391007  
01V02400391008  
01V02400391009  
01V02400391010  
01V02400391011  
01V02400391012  
01V02400391013  
01V02400391014  
01V02400391015  
01V02400391016  
01V02400391017  
01V02400391018  
01V02400391019  
01V02400391020  
01V02400391021  
01V02400391022  
01V02400391023  
01V02400391024  
01V02400391025  
01V02400391026  
01V02400391027  
01V02400391028  
01V02400391029  
01V02400391030  
01V02400391031  
01V02400391032  
01V02400391033  
01V02400391034  
01V02400391035  
01V02400391036  
01V02400391037  
01V02400391038  
01V02400391039  
01V02400391040  
01V02400391041  
01V02400391042  
01V02400391043  
01V02400391044  
01V02400391045  
01V02400391046  
01V02400391047  
01V02400391048  
01V02400391049  
01V02400391050  
01V02400391051  
01V02400391052  
01V02400391053  
01V02400391054  
01V02400391055  
01V02400391056  
01V02400391057  
01V02400391058  
01V02400391059  
01V02400391060  
01V02400391061  
01V02400391062  
01V02400391063  
01V02400391064  
01V02400391065  
01V02400391066  
01V02400391067  
01V02400391068  
01V02400391069  
01V02400391070  
01V02400391071  
01V02400391072  
01V02400391073  
01V02400391074  
01V02400391075  
01V02400391076  
01V02400391077  
01V02400391078  
01V02400391079  
01V02400391080  
01V02400391081  
01V02400391082  
01V02400391083  
01V02400391084  
01V02400391085  
01V02400391086  
01V02400391087  
01V02400391088  
01V02400391089  
01V02400391090  
01V02400391091  
01V02400391092  
01V02400391093  
01V02400391094  
01V02400391095  
01V02400391096  
01V02400391097  
01V02400391098  
01V02400391099  
01V02400391100  
01V02400391101  
01V02400391102  
01V02400391103  
01V02400391104  
01V02400391105  
01V02400391106  
01V02400391107  
01V02400391108  
01V02400391109  
01V02400391110  
01V02400391111  
01V02400391112  
01V02400391113  
01V02400391114  
01V02400391115  
01V02400391116  
01V02400391117  
01V02400391118  
01V02400391119  
01V02400391120  
01V02400391121  
01V02400391122  
01V02400391123  
01V02400391124  
01V02400391125  
01V02400391126  
01V02400391127  
01V02400391128  
01V02400391129  
01V02400391130  
01V02400391131  
01V02400391132  
01V02400391133  
01V02400391134  
01V02400391135  
01V02400391136  
01V02400391137  
01V02400391138  
01V02400391139  
01V02400391140  
01V02400391141  
01V02400391142  
01V02400391143  
01V02400391144  
01V02400391145  
01V02400391146  
01V02400391147  
01V02400391148  
01V02400391149  
01V02400391150  
01V02400391151  
01V02400391152  
01V02400391153  
01V02400391154  
01V02400391155  
01V02400391156  
01V02400391157  
01V02400391158  
01V02400391159  
01V02400391160  
01V02400391161  
01V02400391162  
01V02400391163  
01V02400391164  
01V02400391165  
01V02400391166  
01V02400391167  
01V02400391168  
01V02400391169  
01V02400391170  
01V02400391171  
01V02400391172  
01V02400391173  
01V02400391174  
01V02400391175  
01V02400391176  
01V02400391177  
01V02400391178  
01V02400391179  
01V02400391180  
01V02400391181  
01V02400391182  
01V02400391183  
01V02400391184  
01V02400391185  
01V02400391186  
01V02400391187  
01V02400391188  
01V02400391189  
01V02400391190  
01V02400391191  
01V02400391192  
01V02400391193  
01V02400391194  
01V02400391195  
01V02400391196  
01V02400391197  
01V02400391198  
01V02400391199  
01V02400391200  
01V02400391201  
01V02400391202  
01V02400391203  
01V02400391204  
01V02400391205  
01V02400391206  
01V02400391207  
01V02400391208  
01V02400391209  
01V02400391210  
01V02400391211  
01V02400391212  
01V02400391213  
01V02400391214  
01V02400391215  
01V02400391216  
01V02400391217  
01V02400391218  
01V02400391219  
01V02400391220  
01V02400391221  
01V02400391222  
01V02400391223  
01V02400391224  
01V02400391225  
01V02400391226  
01V02400391227  
01V02400391228  
01V02400391229  
01V02400391230  
01V02400391231  
01V02400391232  
01V02400391233  
01V02400391234  
01V02400391235  
01V02400391236  
01V02400391237  
01V02400391238  
01V02400391239  
01V02400391240  
01V02400391241  
01V02400391242  
01V02400391243  
01V02400391244  
01V02400391245  
01V02400391246  
01V02400391247  
01V02400391248  
01V02400391249  
01V02400391250  
01V02400391251  
01V02400391252  
01V02400391253  
01V02400391254  
01V02400391255  
01V02400391256  
01V02400391257  
01V02400391258  
01V02400391259  
01V02400391260  
01V02400391261  
01V02400391262  
01V02400391263  
01V02400391264  
01V02400391265  
01V02400391266  
01V02400391267  
01V02400391268  
01V02400391269  
01V02400391270  
01V02400391271  
01V02400391272  
01V02400391273  
01V02400391274  
01V02400391275  
01V02400391276  
01V02400391277  
01V02400391278  
01V02400391279  
01V02400391280  
01V02400391281  
01V02400391282  
01V02400391283  
01V02400391284  
01V02400391285  
01V02400391286  
01V02400391287  
01V02400391288  
01V02400391289  
01V02400391290  
01V02400391291  
01V02400391292  
01V02400391293  
01V02400391294  
01V02400391295  
01V02400391296  
01V02400391297  
01V02400391298  
01V02400391299  
01V02400391300  
01V02400391301  
01V02400391302  
01V02400391303  
01V02400391304  
01V02400391305  
01V02400391306  
01V02400391307  
01V02400391308  
01V02400391309  
01V02400391310  
01V02400391311  
01V02400391312  
01V02400391313  
01V02400391314  
01V02400391315  
01V02400391316  
01V02400391317  
01V02400391318  
01V02400391319  
01V02400391320  
01V02400391321  
01V02400391322  
01V02400391323  
01V02400391324  
01V02400391325  
01V02400391326  
01V02400391327  
01V02400391328  
01V02400391329  
01V02400391330  
01V02400391331  
01V02400391332  
01V02400391333  
01V02400391334  
01V02400391335  
01V02400391336  
01V02400391337  
01V02400391338  
01V02400391339  
01V02400391340  
01V02400391341  
01V02400391342  
01V02400391343  
01V02400391344  
01V02400391345  
01V02400391346  
01V02400391347  
01V02400391348  
01V02400391349  
01V02400391350  
01V02400391351  
01V02400391352  
01V02400391353  
01V02400391354  
01V02400391355  
01V02400391356  
01V02400391357  
01V02400391358  
01V02400391359  
01V02400391360  
01V02400391361  
01V02400391362  
01V02400391363  
01V02400391364  
01V02400391365  
01V02400391366  
01V02400391367  
01V02400391368  
01V02400391369  
01V02400391370  
01V02400391371  
01V02400391372  
01V02400391373  
01V02400391374  
01V02400391375  
01V02400391376  
01V02400391377  
01V02400391378  
01V02400391379  
01V02400391380  
01V02400391381  
01V02400391382  
01V02400391383  
01V02400391384  
01V02400391385  
01V02400391386  
01V02400391387  
01V02400391388  
01V02400391389  
01V02400391390  
01V02400391391  
01V02400391392  
01V02400391393  
01V02400391394  
01V02400391395  
01V02400391396  
01V02400391397  
01V02400391398  
01V02400391399  
01V02400391400  
01V02400391401  
01V02400391402  
01V02400391403  
01V02400391404  
01V02400391405  
01V02400391406  
01V02400391407  
01V02400391408  
01V02400391409  
01V02400391410  
01V02400391411  
01V02400391412  
01V02400391413  
01V02400391414  
01V02400391415  
01V02400391416  
01V02400391417  
01V02400391418  
01V02400391419  
01V02400391420  
01V02

**Confidential**

**Pharmacy Information Form**

Pharmacy Name: VONS PHARMACY #261

Address: 3461 W. 3<sup>rd</sup> ST.  
L.A., CA. 90020

Phone Number: 818-821-7731

Contact Person: ERIC CONGDON, THIRD PARTY ADMINISTRATOR

**Type of Pharmacy**  
**(Check Appropriate Block(s))**

Independent Retail Pharmacy	<input type="checkbox"/>
Chain (four or more stores) Pharmacy	<input checked="" type="checkbox"/>
Other:	
Nursing Home Pharmacy	<input type="checkbox"/>
Hospital Outpatient Pharmacy	<input type="checkbox"/>
Home I.V. Pharmacy	<input type="checkbox"/>
Mail Order Pharmacy	<input type="checkbox"/>
County Public Health Unit Pharmacy	<input type="checkbox"/>
Public Health Entity	<input type="checkbox"/>



**Confidential**

**Pharmacy Information Form**

Pharmacy Name: Payless Drugs 4074

Address: 807 South Main  
Weeks, CA 96097

Phone Number: 916-842-7301

Contact Person: GARY W. SAMS

Type of Pharmacy  
(Check Appropriate Block(s))

- |                                      |                                     |
|--------------------------------------|-------------------------------------|
| Independent Retail Pharmacy          | <input type="checkbox"/>            |
| Chain (four or more stores) Pharmacy | <input checked="" type="checkbox"/> |
| Other:                               |                                     |
| Nursing Home Pharmacy                | <input type="checkbox"/>            |
| Hospital Outpatient Pharmacy         | <input type="checkbox"/>            |
| Home I.V. Pharmacy                   | <input type="checkbox"/>            |
| Mail Order Pharmacy                  | <input type="checkbox"/>            |
| County Public Health Unit Pharmacy   | <input type="checkbox"/>            |
| Public Health Entity                 | <input type="checkbox"/>            |

PAGE 1

ID	DATE	TYPE	INV.	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/23/94	T	W	11793752202	T	TUBERSOL VIAL 5TU-50 TEST	5	18.44	✓
CA-RC-11	02/23/94	W	W	00083004930	B	ISHELIN TAB 10MG	100	43.41	
CA-RC-11	02/23/94	W	W	00049277066	B	CARDURA TAB 4MG	100	75.12	
CA-RC-11	02/23/94	W	W	00062546012	B	SPECTASOLE CREAM 1%	15	9.65	
CA-RC-11	02/23/94	W	W	00029282030	B	KENEST TAB 1.25MG	100	23.25	
CA-RC-11	02/23/94	W	W	00068050860	B	RIPADIN CAP 300MG	60	110.72	
CA-RC-11	02/23/94	W	W	00378005201	G	PINDOLOL TAB 5MG MYLN 100R	100	34.68	
CA-RC-11	02/23/94	W	W	00536336701	G	DICYCLOM CAP 10MG RUG 100	100	13.61	
CA-RC-11	02/23/94	W	W	00074361101	B	K-LOR 20MEQ POWDER PACKETS	30	24.15	
CA-RC-11	02/23/94	W	W	00998030305	B	ISOPTO ATROPINE 1% DT	5	8.18	
CA-RC-11	02/23/94	W	W	00536141886	G	LACTULOSE SYR 10CM RUC 32OZ	32	19.01	✓
CA-RC-11	02/23/94	W	W	00085332030	B	NITRO-DUR SYS 0.4MG/KR	30	35.51	415.73 ✓
CA-RC-11	02/21/94	T	C	39506001125	T	BLDEPRYL TAB 5MG SOM	60	113.63	✓
CA-RC-11	02/21/94	C	C	49884029001	G	MEGESTR TAB 40MG PAR 100R	100	38.50	
CA-RC-11	02/21/94	C	C	00081059755	B	INURAN TAB 50MG	100	99.43	
CA-RC-11	02/21/94	C	C	00310060060	B	NOLVADEX TAB 10MG	60	72.63	
CA-RC-11	02/21/94	C	C	00046073981	B	LODINE CAP 300MG	100	88.35	
CA-RC-11	02/21/94	C	C	00074258913	G	ERYTHR BTM TAB 400MG ABB	100	10.55	
CA-RC-11	02/21/94	C	C	00074338913	B	PCE TAB 500MG	100	120.36	
CA-RC-11	02/21/94	C	C	00029600823	G	ANOXIL SUSP 125MG 100ML	100	1.00	
CA-RC-11	02/21/94	C	C	57267091526	B	TRANSDERM-NITRO 0.6MG/KR	30	48.89	
CA-RC-11	02/21/94	C	C	00378011505	G	AMPICIL CAP 250MG MYL 500R	500	19.80	
CA-RC-11	02/21/94	C	C	00046086881	B	PREMARIN TAB 0.3MG	100	22.41	
CA-RC-11	02/21/94	C	C	00689011901	B	LEVONINE 75 MCG DP 011901	100	4.32	
CA-RC-11	02/21/94	C	C	000746332013	B	ERY-TAB 333MG H/C	100	12.40	
CA-RC-11	02/21/94	C	C	00002513297	B	CECLOR O/S 375MG 50ML	50	23.39	
CA-RC-11	02/21/94	C	C	00085045803	B	CLARITIN TAB 10MG	100	155.46	
CA-RC-11	02/21/94	C	C	00087081841	B	BUSPAR TAB 5MG	100	48.56	
CA-RC-11	02/21/94	C	C	00332312509	G	DICLOXAC CAP 500MG BIC 100	100	15.50	
CA-RC-11	02/21/94	C	C	00689011701	B	LEVONINE 25MCG DP 011701	100	3.46	
CA-RC-11	02/21/94	C	C	00033243742	B	CARDENE CAP 20MG	100	34.37	
CA-RC-11	02/21/94	C	C	00168007038	G	ERYTHR O/O POUX 1/8OZ	3.5	1.85	
CA-RC-11	02/21/94	W	C	59772246301	C	WADOLOL 80MG APOTK 24631	100	92.23	✓
CA-RC-11	02/21/94	C	C	00002314530	B	AXID PULV 300MG	30	73.48	✓

According to Paul Chavez, this data will not be used; do not verify. Date 4/26/95

HHD019-0064

HHD019-0064

PAGE 2

ID	DATE	TYPE INV.	WDC	B/C	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	C	00364041001	C	BETHANECHOL TB 25MG SCHE 100	100	2.10	2.10
CA-RC-11	02/21/94	C	00002513248	B	CECLOR O/S 375MG 100ML	100	45.42	45.42
CA-RC-11	02/21/94	C	00364237701	C	NIFEDIP CAP 20MG SCHE 100	100	22.00	22.00
CA-RC-11	02/21/94	C	00006074231	B	DEPOT PRILLOS CAP 20MG U/U 30	30	93.66	93.66
CA-RC-11	02/21/94	C	00126012946	B	PHOS-FLUR ORAL LIQ CHERRY 500ML	500	7.04	7.04
CA-RC-11	02/21/94	C	00332314509	C	CEPKALEX CAP 250MG BIO 100	100	9.00	9.00
CA-RC-11	02/21/94	C	00087081941	B	BUSPAR TAB 10MG 100	100	82.55	82.55
CA-RC-11	02/21/94	C	00585067104	B	NASALCROM NASAL SOL 40MG 26ML	26	33.11	33.11
CA-RC-11	02/21/94	C	00071057024	B	NITROSTAT SUBL TAB 0.4MG 100	100	5.19	5.19
CA-RC-11	02/21/94	C	00378057701	C	ANILOR+ACTE TAB 5/50 MYLM 1000	100	6.60	6.60
CA-RC-11	02/21/94	C	00071036224	B	DILANTIN CAP 100MG 100	100	15.85	15.85
CA-RC-11	02/21/94	C	00032190482	B	CORTENEMA ENEMA ROWELL 7X50ML	420	34.48	34.48
CA-RC-11	02/21/94	C	00003065560	C	TETRACY/SUNEY CAP 250MG APO 1MG	1000	17.50	17.50
CA-RC-11	02/21/94	C	00068012061	B	BENTYL CAP 10MG 100	100	20.80	20.80
CA-RC-11	02/21/94	C	00173033602	B	BECONASE NASAL INHALER 16.8GM	16.8	25.19	25.19
CA-RC-11	02/21/94	C	00002513687	B	LORABID O/S 200MG/5ML 50ML	50	20.00	20.00
CA-RC-11	02/21/94	C	00332312309	C	DICLOXAC CAP 250MG BIO 100	100	8.00	8.00
CA-RC-11	02/21/94	C	00173040100	B	ACLOVATE CRM 0.05% 15GM	15	9.04	9.04
CA-RC-11	02/21/94	C	00087048341	B	POLY-VI-FL+IR DROP 0.25MG 50ML	50	9.54	9.54
CA-RC-11	02/21/94	C	00173037501	B	TEMOVATE CREAM 0.05% 45GM	45	34.71	34.71
CA-RC-11	02/21/94	C	53489012005	G	DOXYCYCLINE 100MG TAB 12005 HU 500	500	34.97	34.97
CA-RC-11	02/21/94	C	00085020901	B	PROVENTIL SOL 0.083% 3ML 25	25	23.28	23.28
CA-RC-11	02/21/94	C	00005389718	B	SUPRAX TAB 400MG 50	50	253.06	253.06
CA-RC-11	02/21/94	C	53489011005	G	CARISOPROD TAB 350MG HUT 5001	500	18.25	18.25
CA-RC-11	02/21/94	C	58887083026	B	HABITROL PATCH 21MG 30	30	101.68	101.68
CA-RC-11	02/21/94	C	00028007101	B	LOPRESSOR TAB 100MG 100	100	63.91	63.91
CA-RC-11	02/21/94	C	00006010658	B	PRINIVIL TAB 10MG UU 100	100	68.56	68.56
CA-RC-11	02/21/94	C	00781153501	G	PSEUDOPHEDRINE 60 CG 153501 100	100	1.94	1.94
CA-RC-11	02/21/94	C	00078007305	B	VISKEN TAB 10MG 100	100	84.32	84.32
CA-RC-11	02/21/94	C	00085064902	B	VAMCENASE POCETHALER NASAL 7GM	100	25.19	25.19
CA-RC-11	02/21/94	C	00168008130	G	MYSTATIN+TRIAM CRM POU 30GM	30	1.90	1.90
CA-RC-11	02/21/94	C	00009017107	B	MICRONASE TAB 5MG 1000	1000	409.13	409.13
CA-RC-11	02/21/94	C	00078022605	B	DYNACIRC CAP 2.5MG 100	100	44.63	44.63
CA-RC-11	02/21/94	C	000004015649	B	ACCUTANE CAP 40MG 100	100	345.66	345.66
CA-RC-11	02/21/94	C	00078007805	B	PANTELOR CAP 50MG 100	100	142.00	142.00

HHD019-0065

HHD019-0065



PAGE 3

ID	DATE	TYPE	INV.	WDC	B/C	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	C	000040121014	B		BUNEX TAB 1MG	100	33.33	33.33
CA-RC-11	02/21/94	C	00071091647	B		LOSTRIN 21 TAB 1.5/30	105	105.94	105.94
CA-RC-11	02/21/94	C	00075020000	B		SLO-BID CYROCAP 200MG	100	28.72	28.72
CA-RC-11	02/21/94	C	00777310402	B		PROIAC PULVULE 10MG	100	178.32	178.32
CA-RC-11	02/21/94	C	23317030116	C		TRIANCIN CRM 0.14 WMC 160MR	16	9.17	9.17
CA-RC-11	02/21/94	C	00364237629	C		WIPEDIP CAP 10MG 3CME	300	30.00	30.00
CA-RC-11	02/21/94	C	00005333443	G		DILTIAEM TAB 60MG LND	100	10.00	10.00
CA-RC-11	02/21/94	C	00028005101	B		LOPRESSOR TAB 50MG	100	42.81	42.81
CA-RC-11	02/21/94	C	00006073561	B		LOCOR TAB 10MG	60	88.18	88.18
CA-RC-11	02/21/94	C	53489014701	G		SULPAS TAB 500MG MUT	100	7.25	7.25
CA-RC-11	02/21/94	C	00023077304	B		GRIS-PIC TAB 250MG	100	61.77	61.77
CA-RC-11	02/21/94	C	00002306102	B		CECLOR PUL 250MG	100	174.83	174.83
CA-RC-11	02/21/94	C	00083007930	B		LOTENSIN TAB 20MG	100	55.79	55.79
CA-RC-11	02/21/94	C	00028026401	B		VOLTAREN EC TAB 75MG	100	96.10	96.10
CA-RC-11	02/21/94	C	00149042702	B		BNTX PSE TAB	100	60.24	60.24
CA-RC-11	02/21/94	C	50419043106	B		TRI-LEVLEN 28 6PAK [28x6]	168	96.37	96.37
CA-RC-11	02/21/94	C	00332317109	G		CLINDAMY CAP 150MG BIO	100	46.00	46.00
CA-RC-11	02/21/94	C	00029608027	B		AUGMENTIN TAB 500MG	30	63.16	63.16
CA-RC-11	02/21/94	C	00781118801	G		NAPROXEN SOD 550MG SDV	100	35.50	35.50
CA-RC-11	02/21/94	C	00364249850	G		MINOCYCLIN CAP 100MG SCME	50	37.50	37.50
CA-RC-11	02/21/94	C	00037200101	B		SOMA-350 TAB 350MG	100	128.00	128.00
CA-RC-11	02/21/94	C	00364737554	G		MEOMY+POLY B-GM OPIT SCN 10MLR	10	2.85	2.85
CA-RC-11	02/21/94	C	00005389842	B		SUPRAX O/S 100MG/5ML	75	38.45	38.45
CA-RC-11	02/21/94	C	00006071368	B		VASOTEC TAB 10MG	100	77.98	77.98
CA-RC-11	02/21/94	C	00364251001	G		MORTIP CAP 50MG 8CME	100	55.50	55.50
CA-RC-11	02/21/94	C	00378045101	G		NAPROXEN TAB 500MG MYL	100	17.00	17.00
CA-RC-11	02/21/94	C	58897005230	B		TEGRETOL CM TAB 100MG	100	15.78	15.78
CA-RC-11	02/21/94	C	00038013110	B		3 ESTRIL TAB 10MG	100	68.43	68.43
CA-RC-11	02/21/94	C	00033243542	B		TORADOL TAB 10MG	100	96.49	96.49
CA-RC-11	02/21/94	C	00068072361	B		SELDANE TAB 60MG	100	77.74	77.74
CA-RC-11	02/21/94	C	00585067501	B		INTAL INHALER METER SPR	200	50.97	50.97
CA-RC-11	02/21/94	C	0004800730X5	B		RUFEN TAB 800MG	5X100	21.50	21.50
CA-RC-11	02/21/94	C	00029607527	B		AUGMENTIN TAB 250MG	30	45.31	45.31
CA-RC-11	02/21/94	C	00074336860	B		BIAXIN TAB 250MG	60	144.51	144.51
CA-RC-11	02/21/94	C	00074631613	B		BRYTAR STN TAB 500MG ABB	100	12.25	12.25

HHD019-0066

HHD019-0066

PAGE 4

ID	DATE	TYPE INV.	WDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	ct	00074258650	B	DEPOT BIAKIN TAB 500MG	60	144.51	144.51
CA-RC-11	02/21/94	C	58768010005	B	VOLTAREN OPNT SOL	5	23.15	23.15
CA-RC-11	02/21/94	C	00052026106	B	DESOGEN TAB	168	99.42	99.42
CA-RC-11	02/21/94	C	000333290640	B	NASALIDE SOL 0.025% PUMP	25	22.39	22.39
CA-RC-11	02/21/94	C	00074110650	B	VI-DAYLIN/F ADC DROP	50	8.80	8.80
CA-RC-11	02/21/94	C	00006336710	B	TINOPTIC O/S .5% OCUNET	10	26.90	26.90
CA-RC-11	02/21/94	C	00046086481	B	PREMARIN TAB 0.9MG	100	36.98	36.98
CA-RC-11	02/21/94	C	53489012701	G	HYDROXYNOL NCL 25	100	3.50	3.50
CA-RC-11	02/21/94	C	00173039340	B	SANTAC TAB 300MG	30	75.67	75.67
CA-RC-11	02/21/94	C	00029408438	B	TIGAN SUPP 200MG	10	14.75	14.75
CA-RC-11	02/21/94	C	00173044903	B	INITREX 8/DOSE SYST PREF SYR 2	2	59.79	59.79
CA-RC-11	02/21/94	C	53489033001	G	IMPRANINE 10MG NUT	100	1.40	1.40
CA-RC-11	02/21/94	C	00456067801	B	ESGIC-PLUS TAB	100	48.40	48.40
CA-RC-11	02/21/94	C	00081085596	B	SEPTRA SUSP CHERRY	473	35.16	35.16
CA-RC-11	02/21/94	C	00332314709	G	CEPHALEX CAP 500MG	100	15.75	15.75
CA-RC-11	02/21/94	C	53489012301	G	HYDRAL TAB 10MG	100	1.68	1.68
CA-RC-11	02/21/94	C	00005389840	B	SUPRAX O/S 100MG/5ML	50	24.08	24.08
CA-RC-11	02/21/94	C	00378055501	G	MAFROXEN TAB 375MG	100	13.50	13.50
CA-RC-11	02/21/94	C	00009030503	B	ANSALD TAB 100MG	100	97.64	97.64
CA-RC-11	02/21/94	C	37000000701	B	PERIDEX ORAL RINSE	16X48	31.11	31.11
CA-RC-11	02/21/94	C	00006073161	B	DEPOT NEVACOR TAB 20MG	60	97.79	97.79
CA-RC-11	02/21/94	C	00029600632	G	ANOXIL CAP 250MG	500	22.00	22.00
CA-RC-11	02/21/94	C	00029600822	G	ANOXIL SUSP 125MG	150	1.14	1.14
CA-RC-11	02/21/94	C	00009006404	B	PROVERA TAB 2.5MG	100	28.55	28.55
CA-RC-11	02/21/94	C	00173032188	B	DEPOT VENTOLIN INHALER	17	19.35	19.35
CA-RC-11	02/21/94	C	00173038879	B	BECONASE AQ SPRAY 0.042%	25	27.20	27.20
CA-RC-11	02/21/94	C	00046086781	B	PREMARIN TAB 0.625MG	100	30.00	30.00
CA-RC-11	02/21/94	C	59930150008	G	ALBUTEROL INHAL SOL 3ML	25	28.20	28.20
CA-RC-11	02/21/94	C	00062178115	B	ORTHO NOVUM 7/7/7 DIALPAK	6X28	117.42	117.42
CA-RC-11	02/21/94	C	00009017105	B	MICROWASH TAB 5MG	100	41.71	41.71
CA-RC-11	02/21/94	C	00173034409	B	DEPOT SANTAC TAB 150MG	100	139.86	139.86
CA-RC-11	02/21/94	C	00585067303	B	INTAL NEBULIZER AMP 2ML	120	79.06	79.06
CA-RC-11	02/21/94	C	00029600732	G	ANOXIL CAP 500MG	500	40.00	40.00
CA-RC-11	02/21/94	C	00046086681	B	PREMARIN TAB 1.25MG	100	40.98	40.98
CA-RC-11	02/21/94	C	00472128516	G	SULFATRIN PBD SUSP	16	4.50	4.50

HHD019-0067

HHD019-0067

PAGE 5

ID	DATE	TYPE INV.	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	C	00085061402	B	PROVENTIL INHAALER	17	19.35	✓
CA-RC-11	02/21/94	C	00075150543	B	NASACORT NASAL INHAALER	10	31.72	
CA-RC-11	02/21/94	C	59930151504	G	ALBUTEROL INHAL SOL 3ML 15154	20	8.35	
CA-RC-11	02/21/94	C	00046087293	B	PREMARIN VAG CRN 0.625MG 1.50X	1.5	25.69	
CA-RC-11	02/21/94	C	00029600922	G	AMOXIL SUSP 250MG	150	1.83	
CA-RC-11	02/21/94	C	00021440305	B	COLYTE SOL FLAVORED 4-LITER	4	13.77	
CA-RC-11	02/21/94	C	50111045601	G	OXYBUTYMIN TAB 5MG SID	100	12.05	
CA-RC-11	02/21/94	C	00006072068	B	VASERETIC TAB 10-25	100	86.82	
CA-RC-11	02/21/94	C	00003017850	B	PRAVACHOL TAB 20MG	100	145.71	
CA-RC-11	02/21/94	C	00021462010	B	PROCTOCHEAM-NC 1X	1	14.97	
CA-RC-11	02/21/94	C	00026851351	B	DEPOT CIPRO TAB 500MG	100	265.22	
CA-RC-11	02/21/94	C	00378014701	G	INDOMET CAP 50MG NYLN 100X	100	3.54	
CA-RC-11	02/21/94	C	00025100131	B	ALDACTONE TAB 25MG	100	32.99	
CA-RC-11	02/21/94	C	00025191131	B	CALAN SR CAPL 180MG	100	95.33	
CA-RC-11	02/21/94	C	00781151001	G	PHEAS TAB 100MG GEN	100	6.23	
CA-RC-11	02/21/94	C	00008253602	B	TRIPNASIL-28 TAB REFILLS 6X28	168	109.31	
CA-RC-11	02/21/94	C	00378023201	G	FUROSEM TAB 80MG NYLN 1C4	100	3.42	
CA-RC-11	02/21/94	C	00025189131	B	CALAN SR CAPL 240MG	100	109.06	
CA-RC-11	02/21/94	C	00173038742	B	DEPOT CEFTIN TAB 250MG	60	157.34	
CA-RC-11	02/21/94	C	00332417736	G	CEPHALEX O/S 250MG BIO 200ML4	200	4.90	
CA-RC-11	02/21/94	C	00597006701	B	NEKITIL CAP 200MG	100	77.14	
CA-RC-11	02/21/94	C	00998008015	B	WAPNCON-A DT RX	15	11.79	
CA-RC-11	02/21/94	C	00088179642	B	CARDIEM CD CAP 180MG	90	90.53	
CA-RC-11	02/21/94	C	00472132016	G	MYSTATIN O/S 100MG B/W 16018	16	14.75	
CA-RC-11	02/21/94	C	00048107005	B	SYNTHROID TAB 0.1MG	1000	152.47	
CA-RC-11	02/21/94	C	00088179542	B	CARDIEM CD CAP 120MG	90	75.00	
CA-RC-11	02/21/94	C	00472077116	G	HYDROXYL SYRP 10MG B/W 16018	16	6.00	
CA-RC-11	02/21/94	C	00081039155	B	ISOVIRAX CAP 200MG	100	82.35	
CA-RC-11	02/21/94	C	11980026020	B	PROFIME C CAP OPX SOL .1X 10ML	10	22.16	
CA-RC-11	02/21/94	C	50732030101	G	VERAPAM ER TAB 240MG X/M 100X	100	75.00	
CA-RC-11	02/21/94	C	00781143101	G	PROPRAN+NCIS TAB 40MG GEN	100	5.41	
CA-RC-11	02/21/94	C	11980018015	B	PRED FORTE OPNTH SUSP 1X 15ML	15	27.45	
CA-RC-11	02/21/94	C	00062542901	B	MONISTAT DUAL-PAK+APPLIC [EACH] 1	1	22.16	
CA-RC-11	02/21/94	C	00074624013	B	ROWDEC-TR FILMTAB	100	70.87	
CA-RC-11	02/21/94	C	00008069001	B	ORUVAIL CR CAP 200MG	100	168.42	✓

HHD019-0068

HHD019-0068



PAGE 6

ID	DATE	TYPE INV.	NDC	B/C	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	C	00062154202	B	PIOXIN 400MG TABS	154202	50	153.53
CA-RC-11	02/21/94	C	00025510131	B	KERLOX TAB 10MG	100	60.85	
CA-RC-11	02/21/94	C	00378011110	G	PENICIL-V TAB 250 OV MYLM 1MG	1000	23.37	
CA-RC-11	02/21/94	C	50419010110	B	QUINAGLUTE DURA-TAB 324MG 100	100	45.79	
CA-RC-11	02/21/94	C	00781118701	G	NAPROXEN SOD 275MG SDV	100	23.00	
CA-RC-11	02/21/94	C	00006094268	B	CLIMORIL TAB 200MG	100	96.51	
CA-RC-11	02/21/94	C	00781302070	G	CYANOCOB VL 1MCG GEN 10ML	10	1.05	
CA-RC-11	02/21/94	C	00781271510	G	TRIAN-HCT CP 50/25 RD GEN 1MG	1000	99.00	
CA-RC-11	02/21/94	C	00062016501	B	RETIN-A CREAM 0.025% 20GM	20	21.84	
CA-RC-11	02/21/94	C	00075070000	B	LOXOL TAB 1.25MG	100	50.80	
CA-RC-11	02/21/94	C	00378075101	G	CYCLOHEX TAB 10MG NYL 1000	100	18.00	
CA-RC-11	02/21/94	C	00049411066	B	GLUCOTROL TAB 5MG	100	28.30	
CA-RC-11	02/21/94	C	00781169510	G	ISOSOR OR TB 20MG GEN 1000	1000	7.94	
CA-RC-11	02/21/94	C	00108501320	B	TAGAMET TAB 300MG	100	71.04	
CA-RC-11	02/21/94	C	00069266066	B	PROCARDIA XL E/R TAB 60MG 100	100	170.39	
CA-RC-11	02/21/94	C	00378019810	G	PENICIL-V TAB 500 OV MYLM 1MG	1000	35.00	
CA-RC-11	02/21/94	C	00009004502	B	DELTASONE TAB 5MG	500	4.74	
CA-RC-11	02/21/94	C	00009019302	B	DELTASONE TAB 10MG	500	8.88	
CA-RC-11	02/21/94	C	00081099341	B	MOVIRAX OINT 5%	3GM	13.03	
CA-RC-11	02/21/94	C	00781107801	G	ATENOL TAB 25MG GEN 100	100	8.86	
CA-RC-11	02/21/94	C	00062543401	B	MONISTAT-DERM CRM	100	17.96	
CA-RC-11	02/21/94	C	00087058011	B	QUESTRAN PWD 4GM PKT	60	66.71	
CA-RC-11	02/21/94	C	00062535601	B	TERAOL 3 VAG CRM 0.8%	20GM	19.53	
CA-RC-11	02/21/94	C	00781148601	G	ANITRIPTYLINE 10 GS 143601	100	1.25	
CA-RC-11	02/21/94	C	00781131801	G	ANINOPK TAB 200MG GEN 100	100	1.85	
CA-RC-11	02/21/94	C	00007341620	B	CYTOMEL TAB 25MCG	100	13.56	
CA-RC-11	02/21/94	C	00081019302	B	CORTISPORIN OPHT SUSP	7.5ML	13.79	
CA-RC-11	02/21/94	C	00029485120	B	RELAPEN TAB 500MG	100	82.36	
CA-RC-11	02/21/94	C	00009005002	B	PROVERA TAB 10MG	100	53.37	
CA-RC-11	02/21/94	C	00781190201	G	QUINID SUL TAB 300MG GEN 100	100	10.53	
CA-RC-11	02/21/94	C	00108502618	B	TAGAMET TAB 400MG	60	71.45	
CA-RC-11	02/21/94	C	00039005110	B	DIABETA TAB 2.5MG	100	22.86	
CA-RC-11	02/21/94	C	00005316031	G	GEMFIBR TAB 600MG LED 5000	500	266.67	
CA-RC-11	02/21/94	C	00048104005	B	SYNTHROID TAB 0.05MG	1000	132.69	
CA-RC-11	02/21/94	C	00068072261	B	SELDANE-D ER TAB	100	87.63	

HHD019-0069

HHD019-0069

PAGE 2

ID	DATE	TYPE	INVT	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	T	C	00078008605	T	PANBLOL CAP 10MG	100	37.68	✓
CA-RC-11	02/21/94		C	00597007130	B	ALUPENT INHALANT SOL 5%	30ML	34.15	
CA-RC-11	02/21/94		C	00108502713	B	TAGAMET TAB 800MG	30	63.33	
CA-RC-11	02/21/94		C	00879051416	G	PROMETHAS VC SYRP	16	2.50	
CA-RC-11	02/21/94		C	00062154102	B	FLOXIN TAB 300MG	50	145.58	
CA-RC-11	02/21/94		C	00364036601	G	PRIMIDONE TAB 250MG SCHE	100	12.45	
CA-RC-11	02/21/94		C	18393027642	B	ANAPROX TAB 550MG	100	100.12	
CA-RC-11	02/21/94		C	00781138401	G	PROPRANOLOL TAB 80MG GEN	100	2.31	
CA-RC-11	02/21/94		C	00029322120	B	PAXIL TAB 20MG	100	153.48	
CA-RC-11	02/21/94		C	00378047101	G	FEMOPORF TAB 6CMG MYL	100	14.25	
CA-RC-11	02/21/94		C	00364229701	G	BUTAL+APAP+CAF TAB SCHE	100	4.85	
CA-RC-11	02/21/94		C	00003045275	B	DEPOT CAPOTEN TAB 25MG	1000	551.13	
CA-RC-11	02/21/94		C	00597008214	B	ATROVENT INHL AERO COMPL	14CH	23.68	
CA-RC-11	02/21/94		C	00087078446	B	DURICEF CAP 500MG	50	135.53	
CA-RC-11	02/21/94		C	00048005801	B	RU-TUSS T/R TAB	100	48.05	
CA-RC-11	02/21/94		C	00003020750	B	CORGARD TAB 40MG	100	84.08	
CA-RC-11	02/21/94		C	00008419101	B	SYNALCOS-DC CAP	100	57.74	
CA-RC-11	02/21/94		C	00781132701	G	ALPRASOL TAB 0.5MG GEN	100	13.25	
CA-RC-11	02/21/94		C	00781132801	G	ALPRASOL TAB 1MG GEN	100	17.25	
CA-RC-11	02/21/94		C	52544038701	G	HYDROC+AP TB 7.5/750 WAT	100	20.00	
CA-RC-11	02/21/94		C	00024195104	B	TALWIN NX TAB 50MG T540	100	70.43	
CA-RC-11	02/21/94		C	00781141010	G	NEPROBENAT 400 GG	141010	18.49	
CA-RC-11	02/21/94		C	00093015010	G	ACETAB+COD TB #3 LBNW	1000	30.00	
CA-RC-11	02/21/94		C	00074438913	B	TRANXENE T-TAB 3.75MG	100	93.54	
CA-RC-11	02/21/94		C	00025542131	B	AMBLEN TAB 10MG	100	129.47	
CA-RC-11	02/21/94		C	00378007001	G	CLORAZEP TAB 15MG MYL	100	4.85	
CA-RC-11	02/21/94		C	00045051360	B	TYLENOL+COD #3 TAB	100	25.53	
CA-RC-11	02/21/94		C	00074373613	B	PROSON TAB 2MG	100	76.94	
CA-RC-11	02/21/94		C	00004005801	B	KLOMOPIN TAB 1.0MG RX PR	100	64.28	
CA-RC-11	02/21/94		C	00472103016	B	HYDROMET SYRP B/W	16038	6.94	
CA-RC-11	02/21/94		C	52544034905	G	HYDROC+AP TB 5/5C WAT	500	17.00	
CA-RC-11	02/21/94		C	00378015505	G	PROPOX+AP TAB 1C/650 PE	500	27.23	
CA-RC-11	02/21/94		C	00078010705	B	FIORINAL+COD CAP	100	83.39	✓

File: CAL.W01

T = Traced to envelope

t = Traced to invoice

\* = additional data from invoice

X = erroneous entry; correction as shown

✓ = verified calculation

✓ = verified calculation

NOTE: all change/corrections made to data file. MHC 4/26/95

MHC 4/26/95

13275.38 ✓

HHD019-0070

HHD019-0070

**Mckesson**  
SACRAMENTO  
P.O. BOX 15858  
SACRAMENTO  
CA 95852

46268

SOLD TO  
PAYLESS 4074  
807 S MAIN STREET  
YREKA  
CA 96097

#182 PHONE 916 372-4600  
DEA PM0021535  
CA 95852  
DEA 8P2332625  
CUST ID 4074  
CA 96097

# Invoice

ACCT MGR  
BILLING DATE 2/23/94  
DEM M  
BATCH 003

CUSTOMER IGN  
492181 640876 023 029  
ROUTE STOP  
PAGE

INVOICE DATE 2/23/94 INVOICE NO. 001094054

\*HAZARDOUS MATERIALS  
CODE CLASSIFICATION  
LISTED ON REVERSE SIDE

DEPT	ITEM NUMBER	QTY	ORD UN	ITEM DESCRIPTION	STORE RETAIL	UNIT PRICE	GP %	D CODE	EXTENS
IA	000000	1	EA	TUBERSOL VIAL 5TU-50 TEST	19.50	18.44	5.4	I 1 R	18.44
AD	000000	1	EA	ISMELIN TAB 10MG	49.67	43.41	12.6	I 1 R	43.41
AA	000000	0	EA	GEL-KAM RINSE CINN 0.63% 1 EA TEMPORARILY OUT - REORDER	13.50	11.33	16.1	I 1 R	.00
AD	000000	1	EA	CARDURA TAB 4MG	89.51	75.12	16.1	I 1 R	75.12
CA	000000	1	EA	SPECTRA-OLE CREAM 1%	11.00	9.85	12.6	I 1 R	9.85
AD	000000	1	EA	DE-SQUAM-X GEL 10%	1.50	1.33	12.6	I 1 R	1.33
AD	000000	1	EA	NESTLE TAB 1.25MG	27.18	23.25	16.1	I 1 R	23.25
AD	000000	1	EA	RINDOL CAP 300MG	126.60	110.72	12.6	I 1 R	110.72
AD	000000	1	EA	DICYCLOM CAP 10MG	20.41	13.61	33.3	I 1 R	13.61
AD	000000	1	EA	K-LOR 20MEQ POWDER PACKETS 30P	28.78	24.15	16.1	I 1 R	24.15
BA	000000	1	EA	ISOPTO ATROPINE 1% DT RUG	9.75	8.18	16.1	I 1 R	8.18
AA	000000	5	EA	LACTULOSE SYR 10GM	48.75	19.01	61.0	I 1 R	95.05
AA	000000	1	EA	NITRO-DUR SYS 0.4MG/HR	40.62	35.51	12.6	I 1 R	35.51

ITEMS PURCHASED AT LIST ONLY - TOTAL 143.34

SUMMARY  
RETAIL \$ 499.70  
COST \$ 32.12  
G.P. 32.12

\* 5/8 960 ml (ea 144ml bulk, p.28)

1994  
ADHMK  
CATEGORY RX ONLY

169 - delte -

- 000000-5460-12
- 000029-2820-30
- 00068-0508-60
- 00378-0052-01
- 00536-3367-01
- 00074-3611-01
- 00995-0303-05
- 00536-1418-06
- 00015-3520-30

#4074  
YREKA  
FEB 25 1994  
MGR.  
BKpr.

3-09-94  
5098

NET PAYABLE BY 05/09/94

GROSS PAYABLE AFTER-03/09/94

MCKESSON DRUG CO.

THIS INVOICE IS PAYABLE TO  
AT ABOVE ADDRESS. CLAIMS MUST BE MADE WITHIN  
FIVE DAYS AND SHOW DATE OF INVOICE.

13 LINES CASES 0

THIS IS TO CERTIFY THAT ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,  
MARKED AND LABELED TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.















INVOICE NO. 233232  
 SHIP DATE 2/11/09  
 PAGE 3

SHIP FROM: WHOLESALE  
 WESTERN  
 DEA NO. 00113437  
 1755 E. BEAVER ST  
 MOODLAND, CA 95559-0003

SHIP TO: 654099  
 PAY TO: 654099  
 857 S. MAIN STREET  
 YREKA, CA 96097-3374

LINE	QTY	SHIP	ITEM	DESCRIPTION	CASE	STORE	STAGE	TOTAL	STORE	TOTAL	EXTENDED	MQ	LINE	WAREHOUSE
			NUMBER		PACK	RETAIL		CRDT	CRDT	CRDT	CRDT			
1	273	793		NASAL IDE	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
2	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
3	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
4	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
5	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
6	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
7	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
8	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
9	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
10	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
11	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
12	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
13	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
14	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
15	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
16	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
17	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
18	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
19	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
20	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
21	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
22	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
23	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
24	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
25	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
26	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
27	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
28	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
29	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
30	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
31	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
32	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
33	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
34	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
35	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
36	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
37	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
38	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
39	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
40	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
41	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
42	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
43	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
44	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
45	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
46	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
47	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
48	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
49	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
50	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
51	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
52	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
53	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
54	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
55	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
56	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
57	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
58	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
59	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906
60	283	581		VI-DALIN	0257	MAS-SP	280640	26	1	2	22.85	57.17	00033	2906

① C/N/D MSG  
 ② C/N/F DRUG



LINE	SHIP	ITEM	DESCRIPTION	CASE	PACK	RETAIL	STORE	TOTAL	STORE	TOTAL	EXTENDED	MQ	LINE	WALCHUSE	LOCATION	INVOICE NO	DATE	PAGE
161	194-555	1	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	1	1	07-60-1	07-60-1	1
162	194-555	2	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	2	2	07-60-2	07-60-2	2
163	194-555	3	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	3	3	07-60-3	07-60-3	3
164	194-555	4	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	4	4	07-60-4	07-60-4	4
165	194-555	5	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	5	5	07-60-5	07-60-5	5
166	194-555	6	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	6	6	07-60-6	07-60-6	6
167	194-555	7	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	7	7	07-60-7	07-60-7	7
168	194-555	8	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	8	8	07-60-8	07-60-8	8
169	194-555	9	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	9	9	07-60-9	07-60-9	9
170	194-555	10	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	10	10	07-60-10	07-60-10	10
171	194-555	11	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	11	11	07-60-11	07-60-11	11
172	194-555	12	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	12	12	07-60-12	07-60-12	12
173	194-555	13	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	13	13	07-60-13	07-60-13	13
174	194-555	14	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	14	14	07-60-14	07-60-14	14
175	194-555	15	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	15	15	07-60-15	07-60-15	15
176	194-555	16	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	16	16	07-60-16	07-60-16	16
177	194-555	17	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	17	17	07-60-17	07-60-17	17
178	194-555	18	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	18	18	07-60-18	07-60-18	18
179	194-555	19	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	19	19	07-60-19	07-60-19	19
180	194-555	20	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	20	20	07-60-20	07-60-20	20
181	194-555	21	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	21	21	07-60-21	07-60-21	21
182	194-555	22	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	22	22	07-60-22	07-60-22	22
183	194-555	23	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	23	23	07-60-23	07-60-23	23
184	194-555	24	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	24	24	07-60-24	07-60-24	24
185	194-555	25	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	25	25	07-60-25	07-60-25	25
186	194-555	26	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	26	26	07-60-26	07-60-26	26
187	194-555	27	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	27	27	07-60-27	07-60-27	27
188	194-555	28	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	28	28	07-60-28	07-60-28	28
189	194-555	29	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	29	29	07-60-29	07-60-29	29
190	194-555	30	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	30	30	07-60-30	07-60-30	30
191	194-555	31	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	31	31	07-60-31	07-60-31	31
192	194-555	32	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	32	32	07-60-32	07-60-32	32
193	194-555	33	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	33	33	07-60-33	07-60-33	33
194	194-555	34	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	34	34	07-60-34	07-60-34	34
195	194-555	35	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	35	35	07-60-35	07-60-35	35
196	194-555	36	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	36	36	07-60-36	07-60-36	36
197	194-555	37	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	37	37	07-60-37	07-60-37	37
198	194-555	38	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	38	38	07-60-38	07-60-38	38
199	194-555	39	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	39	39	07-60-39	07-60-39	39
200	194-555	40	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	40	40	07-60-40	07-60-40	40
201	194-555	41	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	41	41	07-60-41	07-60-41	41
202	194-555	42	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	42	42	07-60-42	07-60-42	42
203	194-555	43	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	43	43	07-60-43	07-60-43	43
204	194-555	44	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	44	44	07-60-44	07-60-44	44
205	194-555	45	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	45	45	07-60-45	07-60-45	45
206	194-555	46	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	46	46	07-60-46	07-60-46	46
207	194-555	47	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	47	47	07-60-47	07-60-47	47
208	194-555	48	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	48	48	07-60-48	07-60-48	48
209	194-555	49	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	49	49	07-60-49	07-60-49	49
210	194-555	50	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	50	50	07-60-50	07-60-50	50
211	194-555	51	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	51	51	07-60-51	07-60-51	51
212	194-555	52	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	52	52	07-60-52	07-60-52	52
213	194-555	53	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	53	53	07-60-53	07-60-53	53
214	194-555	54	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	54	54	07-60-54	07-60-54	54
215	194-555	55	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	55	55	07-60-55	07-60-55	55
216	194-555	56	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	56	56	07-60-56	07-60-56	56
217	194-555	57	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	57	57	07-60-57	07-60-57	57
218	194-555	58	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	58	58	07-60-58	07-60-58	58
219	194-555	59	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	59	59	07-60-59	07-60-59	59
220	194-555	60	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	60	60	07-60-60	07-60-60	60
221	194-555	61	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	61	61	07-60-61	07-60-61	61
222	194-555	62	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	62	62	07-60-62	07-60-62	62
223	194-555	63	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	63	63	07-60-63	07-60-63	63
224	194-555	64	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	64	64	07-60-64	07-60-64	64
225	194-555	65	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24	109.24	07	60	65	65	07-60-65	07-60-65	65
226	194-555	66	CALAN SR 240MG	139131	00	12	109.24	00025	109.24	109.24								



INVOICE NO- 554099  
ORD DATE 5/22/09  
SHP DATE 5/22/09  
PAGE 5

SHIP FROM: WHOLESALE  
WESTERN  
DEA NO: K0113439  
1755 E. BEAVER ST  
WOODLAND, CA 95695-0000

SHIP TO: SS DRUG  
PAY NO: 82832625 4374  
807 S. MAIN STREET  
YREKA, CA 96097-3374

LINE	SHIP	ITEM	DESCRIPTION	CASE	STAGE	STAGE	TOTAL	TOTAL	EXTENDED	NO	LINE	MA	DATE
		NUMBER		PACK	RETAIL	COSE	STAGE	STAGE	CRST				
211		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
212		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
213		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
214		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
215		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
216		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
217		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
218		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
219		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
220		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
221		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
222		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
223		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
224		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
225		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
226		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
227		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
228		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
229		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
230		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
231		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
232		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
233		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
234		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
235		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
236		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
237		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
238		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
239		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
240		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
241		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
242		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
243		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
244		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
245		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
246		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
247		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
248		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
249		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
250		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
251		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
252		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
253		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
254		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
255		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
256		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
257		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
258		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
259		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
260		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
261		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
262		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
263		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
264		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
265		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
266		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
267		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
268		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
269		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
270		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
271		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
272		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
273		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
274		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
275		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
276		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
277		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
278		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
279		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
280		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
281		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
282		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
283		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
284		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
285		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
286		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
287		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
288		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
289		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
290		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
291		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
292		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
293		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
294		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
295		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
296		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
297		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
298		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
299		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				
300		611-535	QUANTIDINE 300MG 500	45	5	10.57	504	1902	01				

20,410.02

20,410.02

286.71

\* - DESIGNATES A SUPPLY ITEM - DEPT 33

THERE ARE 5 PAGES TO THIS ORDER \*\*\*\*\* PLEASE REFER TO ADDENDUM FOR EXCEPTIONS AND TOTALS. \*\*\*\*\*

① c/n/d mfg.  
② c/n/f drug

SHIP TO:  
 PAY LESS DRUG  
 LEA NO EP232685  
 867 S. MAIN STREET  
 I, THEIA  
 CA 95097-3274  
 WOODLAND, CAL 95695

SHIP FROM:  
 4874  
 WESTERN WHOLESALE  
 DEAN NO RPO13439  
 1755 I SEAMER ST  
 WOODLAND, CAL 95695

INVOICE NO- 654293  
 ORD DATE 2/21/94  
 SHIP DATE 2/22/94  
 PAGE 1

\*\*\*\*\* EXCEPTIONS AND TOTALS \*\*\*\*\*

LINE	QTY	ITEM DESCRIPTION	NO	ORD SHIP	NUMBER	STORE COST	RETAIL COST
ACCTS CHARGED		PURCH. MAR 5002				20,417.00	
SUBTOTALS		7321				20,417.00	20,417.00
						CREDIT TOTAL	0.00

\*\*ALL CONTROLLED DRUGS RECEIVED AS FOLLOWS: PHARMACIST-

DEPT	COST	RETAIL DEPT	COST	RETAIL DEPT	COST	RETAIL
98	20,417.00		296.71			

RECEIVED		CHECKED	
By Bill	Date 2/24/94	By DD	Date 2/23/94
Page B-23	Line 3	OK	
For Co. PDC		Chk'd For	
For Amt. PD		Credit	
No. For 7	For Claim		
For #			

PAGE 1

ID	DATE	TYPE INV.	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-UI-7	07/01/94	✓	0000633671000B	✓	TIMOPTIC O/S .5% OCUMET 10ML	10	26.36	✓
CA-UI-7	07/01/94	✓	00006336712	B	TIMOPTIC O/S .5% OCUMET 15ML	15	39.44	
CA-UI-7	07/01/94	✓	00006074231	B	DEPOT PRILLOS CAP 20MG U/U	30	88.98	
CA-UI-7	07/01/94	✓	00006096458	B	PEPCID TAB 40MG U/U	100	229.50	
CA-UI-7	07/01/94	✓	00006073061	B	NEVACOR TAB 10MG U/U	60	58.95	
CA-UI-7	07/01/94	✓	00006073161	B	DEPOT NEVACOR TAB 20MG	60	95.83	✓
CA-UI-7	07/01/94	✓	00006073261	B	NEVACOR TAB 40MG U/U	60	172.49	✓ 711.55
CA-UI-7	07/11/94	✓	00349890701	G	TRASODONE KCL 100MG PUREPAC 100	100	9.30	✓
CA-UI-7	07/11/94	✓	00349894501	G	XALOPERIDOL 1MG PAR PK 100	100	1.59	
CA-UI-7	07/11/94	✓	52544034505	G	VERAPAM TAB 120MG WKT WAT	500	32.79	
CA-UI-7	07/11/94	✓	00349893105	G	PARTUSS-LA TAB ENTEN LA SIDNAX 500	500	17.99	
CA-UI-7	07/11/94	✓	00349835305	G	FURCSENIIDE 80MG TAB WATSON 500	500	20.99	
CA-UI-7	07/11/94	✓	00349233710	G	FURCSENIIDE 40MG TAB WATSON 1000	1000	9.99	
CA-UI-7	07/11/94	✓	00349887210	G	DIPHEHYDRANIN 50MG PUREPA 1000	1000	14.99	
CA-UI-7	07/11/94	✓	00047008430	G	GENFIBER TAB 600MG W/C 5008	500	199.99	
CA-UI-7	07/11/94	✓	49884022610	G	XALOP TAB 5MG PAR 10008	1000	15.99	
CA-UI-7	07/11/94	✓	00349886110	G	APAP W/CODEINE 1/2GM PUREPA 1000	1000	32.99	✓ 356.61
CA-UI-7	07/01/94	✓	0018213714000G	✓	ERYTHR STM O/S 200MG G/L 160X	16	10.29	✓
CA-UI-7	07/01/94	✓	00062178122	B	ORTNO NOVUM 7/7/7 REFILL 12X28	336	228.09	✓
CA-UI-7	07/01/94	✓	57267014630	B	TEN-K C/R TAB 750MG	100	4.86	
CA-UI-7	07/01/94	✓	57267016540	B	SLOW-K TAB 600MG	1000	138.41	
CA-UI-7	07/01/94	✓	00228226950	G	NETOCLOPR TAB 10MG P/P 5008	500	3.83	
CA-UI-7	07/01/94	✓	00677080301	G	NEUROXYPR TAB 10MG URL 1008	100	7.08	
CA-UI-7	07/01/94	✓	00085082003	B	POLARANINE TAB 2MG	100	30.22	
CA-UI-7	07/01/94	✓	00182161060	G	BETANET VAL CRM -1% G/L 45GM	45	3.39	
CA-UI-7	07/01/94	✓	00536333201	G	GLYBURIDE TAB 2.5MG G/L 100	100	<del>10.83</del>	
CA-UI-7	07/01/94	✓	00536465105	G	ATEMOL+CHL TAB 50/25 RUG 100	100	51.57	
CA-UI-7	07/01/94	✓	00364044205	G	TENOXY SR TAB 200MG RUG 500	500	39.80	
CA-UI-7	07/01/94	✓	00085061402	B	PREDNISON TAB 20MG SCNE 5008	500	19.89	
CA-UI-7	07/01/94	✓	00173034409	B	PROVENTIL INHALER	17	18.93	
CA-UI-7	07/01/94	✓	00048113003	B	DEPOT SANTAC TAB 150MG	100	134.86	
CA-UI-7	07/01/94	✓	00085061403	B	SYNTHROID TAB 0.125MG	100	20.55	✓
CA-UI-7	07/01/94	✓	00085061403	B	PROVENTIL INHALER REF	17	17.45	✓

According to Paul Chesser, this data will not be used; do not verify. WML 4/26/95

HHD019-0394

F

HHD019-0394



PAGE 2

A &gt; see p. 1

ID	DATE	TYPE	INV.	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-UI-7	07/01/94	W	0007500603720B			AMNACORT INKALER	20GM		
CA-UI-7	07/01/94	W	0007500603720B			1 ANTAC TAB 300MG	30		
CA-UI-7	07/01/94	W	0059700821400B			ATROVENT INKL AERO COMPL 14GM	14		
CA-UI-7	07/01/94	W				ALUPENT MDA COMP 15MG/ML 10ML	10		
CA-UI-7	07/01/94	W	0008102497500B			LAMOXIN TAB 0.25MG	1000		
CA-UI-7	07/01/94	W	00085032401			LOTTRISONE CRM	15GM		
CA-UI-7	07/01/94	W	00068072361			SELDANE TAB 60MG	100		
CA-UI-7	07/01/94	W	00085092402			DEPOT LOTTRISONE CRM	45GM		
CA-UI-7	07/01/94	W	00046086791			PREMARIN TAB 0.625MG	1000		
CA-UI-7	07/01/94	W	50459022130			NIORAL CREAM 2% JAMS	30GM		
CA-UI-7	07/01/94	W	00071027024			WARDIL TAB 15MG	100		
CA-UI-7	07/01/94	W	00089030303			NIMITRAM SYS 0.4MG/XR	33		
CA-UI-7	07/01/94	W	00108359030			DYALIDE CAP 25/37.5MG	1000		
CA-UI-7	07/01/94	W	0053639201000B			MYOSOPAKIN TB 16.2MG RUG	1000		
CA-UI-7	07/01/94	W	00071221420			DILANTIN-125 SUSP	80X		
CA-UI-7	07/01/94	W	00046087201			PREMARIN VAG CR REF .625	1.50X		
CA-UI-7	07/01/94	W	23317070078			TRIPLE SUL VAG CRN MNC	2.750X		
CA-UI-7	07/01/94	W	00062178115			ORTHO NOVUM 7777 DIALPAK 6X28	168		
CA-UI-7	07/01/94	W	39506001125			ELDEPREYL TAB 5MG	60		
CA-UI-7	07/01/94	W	00029321120			PAXIL TAB 20MG	100		
CA-UI-7	07/01/94	W	00088171247			CARAFATE TAB 1GM	100		
CA-UI-7	07/01/94	W	00088179742			CARDIEM CD CAP 240MG	90		
CA-UI-7	07/01/94	W	00066017670			COUMADIN TAB 2.5MG	100		
CA-UI-7	07/01/94	W	59887002730			TEGRETOL TAB 200MG	100		
CA-UI-7	07/01/94	W	00074629060			PCB DISPERTAB 333MG	60		
CA-UI-7	07/01/94	W	00003048250			CAPOTEN TAB 50MG	100		
CA-UI-7	07/01/94	W	00200328466			SYR IMS -1CC 29X.5	BDJ28466 C		
CA-UI-7	07/01/94	W	08290328411			SYR IMS BD 29 1CC	328411		
CA-UI-7	07/01/94	W	08290328466			SYR IMS -50cc 29X.5	BDJ28466 C		
CA-UI-7	07/01/94	W	00200328411			SYR IMS BD 29 1CC	328411		

Files: CAL.WQ1

T - Travel to envelope

P - Travel to invoice

✓ - verified calculation

∞ - verified to McKesson data file

V - verified to McKesson data file

UCC 4/27/95

HHD019-0395

HHD019-0395

2685.16V  
 (7976)✓  
 2611.40 ✓  
 < 34.30 > NO NOC  
 2577.10

#3936 #147 PHONE: (714) 772-6060  
DEA: PF0000012

92803

TE  
WAY  
92277

DEA: AK9632957

BATCH: 007

P.O. NUMBER  
000007019400

7/01/94

ACCT MGR: 111  
BILLING DATE: 7/01/94 R  
09SZZ01SZZ  
DEM: M CVUZCVUZ

020917 210159 601 126

CUSTOMER ICN ROUTE STOP  
001110182 PAGE 1HAZARDOUS MATERIALS  
CODE CLASSIFICATIONS  
LISTED ON REVERSE SIDE

QTY ORD UN	ITEM DESCRIPTION	STORE RETAIL	UNIT PRICE	GP %	I D CODE	EXTENS
---------------	------------------	-----------------	---------------	---------	-------------	--------

\*\*\*\*\*  
\* IN OBSERVANCE OF \*  
\* INDEPENDENCE DAY YOUR \*  
\* MCKESSON DISTRIBUTION CTR \*  
\* WILL BE CLOSED MONDAY \*  
\* JULY 4TH. ORDERS TRANSMITTED \*  
\* SUNDAY JULY 3RD WILL BE \*  
\* DELIVERED TUESDAY JULY 5TH \*  
\* IF YOU HAVE ANY QUESTIONS \*  
\* PLEASE CONTACT OUR CUSTOMER \*  
\* SERVICE DPT AT 800-422-4131 \*  
\* FROM ALL OF US AT MCKESSON \*  
\* HAVE A SAFE AND ENJOYABLE \*  
\* HOLIDAY \*  
\*\*\*\*\*

PAGE 1

①	2 EA ERYTHR ETH O/S 200MG G/L 160Z	G	21.40	10.29 51.9	1 R	20.58
---	------------------------------------	---	-------	------------	-----	-------

PAGE 2

②	1 EA TRIAMINCTZ GR 50/25 RUG 1000		269.00	99.65 63.0	1KR	.00
③	1 EA ORPHO NOVUM 7/777 REFILL 12X28		265.74	228.09 14.2	1 R	228.09
④	1 EA TENEX C/R TAB 750MG 1000		13.18	51.86 63.1	1 R	4.86
⑤	1 EA SLOW-K TAB 600MG 1000		161.32	138.41 14.2	1 R	138.41
⑥	2 EA METOCLOPR TAB 10MG P/P 500	G	78.05	3.83*95.1	1 R	7.66
⑦	1 EA MEDROXYPR TAB 10MG URL 100	G	24.00	7.08*70.5	1 R	7.08
⑧	1 EA DESIPRAM TAB 10MG GEN 100		20.96	0.91 57.5	1 R	.00
⑨	1 EA POLARAHINE TAB 2MG 100		35.21	30.22 14.2	1 R	30.22
⑩	2 EA BETAMET VAL CRM .1% G/L 45GM	G	7.50	3.39 54.8	1 R	6.78

PAGE 3

⑪	1 EA GLYBURIDE TAB 2.5MG G/L 100	G	27.77	18.03 35.1	1 R	18.03
⑫	1 EA ATENOL+CHL TAB 50/25 RUG 100	G	82.40	51.57*37.4	1KR	51.57
⑬	1 EA THEOPHY SR TAB 200MG RUG 500	G	81.75	39.80*51.3	1KR	39.80
⑭	1 EA PREDNISON TAB 20MG SCHE 500	G	31.80	19.89*37.5	1 R	19.89

PAGE 4

⑮	1 EA PROVENTIL INHALER 176MB		22.06	18.93 14.2	1 R	113.58
⑯	1 EA ZANTAC TAB 150MG 100		159.44	134.86*15.4	1KR	404.58

MCKESSON DRUG CO.

CONTINUED

① C/N/F MFR

Invoice

#3936 #147 PHONE: (714) 772-6060  
DEA: PF0000012

92803

TE  
WAY  
92277

DEA: AK9632957

BATCH: 007

P.O. NUMBER  
000007019400

7/01/94

ACCT MGR: 112  
BILLING DATE: 7/01/94 R  
09SZZ01SZZ  
DEM: M CVUZCVUZ

020917 210159 601 126

CUSTOMER ICN ROUTE STOP  
001110182 PAGE 2HAZARDOUS MATERIALS  
CODE CLASSIFICATIONS  
LISTED ON REVERSE SIDE

HHD019-0396

HHD019-0396

#3936 #147 PHONE: (714) 772-6060  
DEA: PF0000012

TE  
WAY  
92277

DEA: AK9632957

# Invoice

BATCH: 007

P.O. NUMBER  
000007019400

7/01/94

ACCT MGR: 112  
BILLING DATE: 7/01/94 015 R  
09SZZ01SZZ  
DEM: M CVUZCVUZ

020917 210159 601 126

CUSTOMER ICN  
001110182

ROUTE STOP  
PAGE 2

HAZARDOUS MATERIALS  
CODE CLASSIFICATIONS  
LISTED ON REVERSE SIDE

QTY ORD	UN	ITEM DESCRIPTION	STORE RETAIL	UNIT PRICE	GP %	I D CODE	EXTENS
1	EA	SYNTHROID TAB 0.125MG	1000B	24.94	20.55 17.6	1 R	41.10
1	EA	PROVENTIL INHALER REF	17GM	20.33	17.45 14.2	1 R	104.70
1	EA	AZMACORT INHALER	20GM	41.50	34.20 17.6	1 R	68.40
1	EA	ZANTAC TAB 300MG	30B	86.27	72.97*15.4	1KR	145.94
1	EA	ATROVENT INHL AERO COMPL	14GM	27.00	23.18 14.1	1 R	92.72
1	EA	ALUPENT MDI COMP 15MG/ML	10ML	18.96	16.27 14.2	1 R	97.62
1	EA	LANOXIN TAB 0.25MG	1000B	83.20	71.41 14.2	1 R	71.41
PAGE 5							
2	EA	LOTRISONE CRM	15GM	16.13	13.84 14.2	1 R	27.68
1	EA	SELDANE TAB 60MG	100B	88.62	74.96*15.4	1KR	74.96
2	EA	LOTRISONE CRM	45GM	33.80	29.02 14.1	1 R	58.04
1	EA	PREMARIN TAB 0.625MG	1000B	343.03	290.15*15.4	1KR	290.15
2	EA	NIZORAL CREAM 2X	30GM	21.66	18.59 14.2	1 R	37.18
1	EA	NARDIL TAB 15MG	100B	36.67	31.48 14.2	1 R	31.48
1	EA	MINITRAN SYS 0.4MG/HR	33B	40.32	34.61 14.2	1 R	34.61
1	EA	DYAZIDE CAP 25/37.5MG	1000B	367.35	298.29*18.8	1KR	298.29
1	EA	HYOSOPHEN TB 16.2MG RUG	1000B	13.01	7.80*40.0	1KR	7.80
PAGE 6							
1	EA	DILANTIN-125 SUSP	1.50ZB	27.04	23.21 14.2	1 R	23.21
1	EA	PREMARIN VAG CRM 0.625MG	1.50ZB	29.29	25.14 14.2	1 R	50.28
1	EA	TRIALE SUL VAG CRM NMC 2.750ZB	1.50ZB	4.94	2.80*43.3	1 R	11.20
1	EA	ORIBO NOVUM 7/7/7 DIALPAK	6X28B	133.86	113.22*15.4	1KR	113.22
1	EA	ENDEPRYL TAB 5MG	60B	129.54	111.19 14.2	1 R	222.38
1	EA	PAXIL TAB 20MG	100B	181.92	156.15 14.2	1 R	312.30
1	EA	CARAFATE TAB 1GM	100B	70.88	57.55*18.8	1KR	115.10
1	EA	CARDIZEM CD CAP 240MG	90B	152.94	131.27 14.2	1 R	262.54
1	EA	COUMADIN TAB 2.5MG	100B	56.25	46.35 17.6	1 R	92.70
PAGE 7							
1	EA	TEGRETOL TAB 200MG	100B	34.65	29.74 14.2	1 R	89.22
1	EA	PCE DISPRTAB 333MG	60B	65.03	53.58 17.6	1 R	53.58
1	EA	CAPOTEN TAB 50MG	100B	117.94	97.18 17.6	1 R	194.36
1	EA	SYR INS BD 29G .5CC 328466	100B	21.89	18.44 15.8	1 R	18.44
1	EA	SYR INSUL BD 29 ICC 328411	100B	21.89	18.44 15.8	1 R	18.44
CASE ITEMS							
1	EA	SYR INS BD 29G .5CC 328466	100B	21.89	18.44 15.8	1 R	92.20
1	EA	SYR INSUL BD 29 ICC 328411	100B	21.89	18.44 15.8	1 R	92.20

THIS INVOICE IS PAYABLE TO MCKESSON DRUG CO.  
AT ABOVE ADDRESS. CLAIMS MUST BE MADE WITHIN  
FIVE DAYS AND SHOW DATE OF PURCHASE.

CONTINUED

(B) C/N/F QTY

#3936 #147 PHONE: (714) 772-6060  
DEA: PF0000012

E  
AY  
92277

DEA: AK9632957

# Invoice

BATCH: 007

P.O. NUMBER  
000007019400

7/01/94

ACCT MGR: 113  
BILLING DATE: 7/01/94 015 R  
09SZZ01SZZ  
DEM: M CVUZCVUZ

020917 210159 601 126

CUSTOMER ICN  
001110182

ROUTE STOP  
PAGE 3

HAZARDOUS MATERIALS  
CODE CLASSIFICATIONS  
LISTED ON REVERSE SIDE

QTY ORD	UN	ITEM DESCRIPTION	STORE RETAIL	UNIT PRICE	GP %	I D CODE	EXTENS
------------	----	------------------	-----------------	---------------	---------	-------------	--------

HHD019-0397

HHD019-0397

CA-UI-7 "W" NDC #s

1994 Red Book, p.

(1)	00182-1371-40	#189	(24)	00085-0924-02	#257
(2)	00062-1781-22	#305	(25)	00046-0867-91	#334
(3)	57267-0146-30	#376	(26)	50458-0221-30	#296
(4)	57267-0165-40	#362	(27)	00071-0270-24	#288
(5)	00228-2269-50	#274	(28)	00089-0303-03	#277
(6)	00677-0803-01	#264	(29)	00108-3590-30	#182
(7)	00085-0820-03	#324	(30)	00536-3920-10	#230
(8)	00182-1610-60	#118	(31)	00071-2214-20	#170
(9)		#206	(32)	00046-0872-01	#334
(10)	00536-3332-01	#109	(33)	23317-0700-78	#400
(11)	00536-4651-05	#381	(34)	00062-1781-15	#305
(12)	00364-0442-05	#334	(35)	39506-0011-25	#184
(13)	00085-0614-02	#348	(36)	00029-3211-20	#311
(14)	00173-0344-09	#415	(37)	00088-1712-47	#127
(15)	00048-1130-03	#374	(38)	00088-1797-42	#129
(16)	00085-0614-03	#348	(39)	00056-0176-70	#152
(17)	00075-0060-37	#111	(40)	58887-0027-30	#375
(18)		#415	(41)	00074-6290-60	#311
(19)	00597-0082-14	#110	(42)	00003-0482-50	#126
(20)		#93	(43)	08290-3284-66	#114
(21)	00081-0249-75	#250	(44)	08290-3284-11	#114
(22)	00085-0924-01	#257	(45)	08290-3284-66	#114
(23)	00068-0723-61	#360	(46)	08290-3284-11	#114





IF PAYING BY INVOICE, PLEASE REMIT  
TO MERCK HUMAN HEALTH DIVISION

MERCK HUMAN HEALTH DIVISION  
P.O. BOX 1000  
KENNESAW, GA 30144

TERMS: NET 30

MAILING ADDRESS

2500 N. GARDEN STREET

LOS ANGELES, CA 90040

CA 90040

KENNESAW, GA 30144

PAGE

OF

SPECIAL INSTRUCTIONS:

WHSE.	DIST. CODE
10	000
PICK NBR.	
946	
PICK DATE	
07-01-94	
SHIP DATE	
07-01-94	
INV. DATE	
07-01-94	

CUST. NARCOTIC NO.	CUSTOMER ORDER NUMBER	CUST. NUMBER	INV. NO.	INV. DATE
40104373		1038165	0382	07-01-94

SHIPPED VIA:

UPS

TERMS:

0000 0000 0000 9885

P	C	DESCRIPTION	PRODUCT SIZE	QTY.	UNIT PRICE	EXTENSION
3367-10	X	TIMOPTIC .5%CT OCUMETER 10ML B	336710	3	24.36	72.08
3367-12	X	TIMOPTIC .5%CT OCUMETER 15ML B	336712	3	39.44	118.32
0742-31	X	PRILLOSEC 20MG CAPSULES 30 B	344031	4	80.90	323.62
0964-58	X	MEVACOR 40MG TABLETS 1000 B	353458	1	229.50	229.50
0730-61	X	MEVACOR 10MG TABLETS 60 B	356061	1	58.95	58.95
0731-61	X	MEVACOR 20MG TABLETS 60 B	356161	6	95.83	574.98
0732-61	X	MEVACOR 40MG TABLETS 60 B	356261	2	172.49	344.98

FA 26 (REV. 9/85)

WE HEREBY GUARANTEE THAT THE ARTICLES LISTED HEREIN ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD, DRUG AND COSMETIC ACT AND ARE NOT ARTICLES WHICH MAY NOT BE INTRODUCED INTO INTERSTATE COMMERCE UNDER THE PROVISIONS OF SECTION 404 OR 506 OF SAID ACT, AND THAT THEY HAVE BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. TITLE TO MERCHANDISE PASSES TO BUYER AT POINT OF SHIPMENT.

TOT. WGT.	TOT. QTY.	
1.04	20	1,761.73

HHD019-0399

HHD019-0399



# MERCK

STATEMENT DATE

07/31/94

CUSTOMER NO.

1053165

CODE:

PAGE 1 OF 1

20 INVOICE

21 RETURNED GOODS CREDIT

22 ALLOWANCE

96 CASH REMITTANCE UNAPPLIED

97 UNEARNED DISCOUNT

98 OVER/UNDER PAYMENT TO ADJUST

STATEMENT

KENNEYS DRUG STORE  
73501 29 PALMS HWY  
TWENTY NINE PALM CA 92277

REMIT TO: MERCK & CO., INC  
HUMAN HEALTH DIVISION  
FILE 53711  
LOS ANGELES, CA 90074-3711  
1-800-MERCKRX

TERMS : 2% 15TH PROXIMO NEOM

DATE	INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT	FUTURE DATE	INVOICE AMOUNT
20	07/01/94	382		1,761.73			
20	07/18/94	384		1,046.75			
20	07/18/94	385		356.37			
20		383				10/18/94	183.66
20		386				10/20/94	177.63
1-30 DAYS				ACCOUNT STATUS	61-90 DAYS	91-120+ DAYS	
3,164.85				.00	.00	.00	

COUNT DATE  
DOUNT OF LAST PAYMENT  
UDING DISCOUNT  
T PAYMENT RECEIVED

\*\* 08/15/94

6,010.09CR

PAST DUE TOTAL .00  
CURRENT TOTAL 3,164.85  
FUTURE TOTAL 361.29  
STATEMENT TOTAL 3,526.14

DETACH AND RETURN REMITTANCE ADVICE WITH PAYMENT TO MERCK &amp; CO., INC.

FA 28 (REV. 8/85)

WE HEREBY GUARANTEE THAT THE ARTICLES LISTED HEREIN ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD, DRUG AND COSMETIC ACT AND ARE NOT ARTICLES WHICH MAY NOT BE INTRODUCED INTO INTERSTATE COMMERCE UNDER THE PROVISIONS OF SECTION 404 OR 505 OF SAID ACT, AND THAT THEY HAVE BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. TITLE TO MERCHANDISE PASSES TO BUYER AT POINT OF SHIPMENT.

TOT. WGT.

TOT. QTY.

1/03

12

1,046.75

HHD019-0400

HHD019-0400

**AK-MED**  
 PHARMACEUTICALS, INC.  
 4220 HYDE PARK BOULEVARD  
 NIAGARA FALLS, N.Y. 14055-1798

1-800-PARMED 1  
 (727-6331)  
 EXTENSIONS:  
 CUSTOMER SERVICE #180  
 CREDIT #125

SEND PAYMENTS TO:  
 DEPT. 137  
 P.O. BOX 8000  
 BUFFALO, NY 14267-8000

PARMED  
 DEA NO. RA0108581  
 FDA NO. 13-14538

5 29 PALMS DRUG STORE

ACCOUNT NO. 105201

SHIP TO NO.

29 PALMS HWY  
 -NINE PALMS, CA  
 92277

TOKENNEYS 29 PALMS DRUG STORE

73501 29 PALMS HWY  
 TWENTY-NINE PALMS, CA

ACCOUNT PHONE NO. 92277  
 6193673434 P.O. NUMBER  
 SHIP VIA AIR

NY 129-231

PKG. ID NO. 21743

DATE 7/11/34 619 008 ZONE 226846 ORDER # SALES REP NAME DEPT. \*0404 ADELIN DEPT. \* AK9632957 LABELS  
 TERR. 92277

ITEM NO.	UNIT AMP	UNIT PRICE	AMOUNT
017621	0.00	0.00	0.00
028654	670.18	9.30	45.50
033951	627.00	1.59	3.15
042333	615.45	32.79	32.73
0336700	44.94	17.99	17.35
012609	691.49	20.39	20.23
012583	693.05	9.95	9.39
009654	627.50	14.99	14.39
041186	6461.95	199.59	199.29
039610	6590.20	15.99	15.35
002790	698.95	32.99	98.97
PART OF ORDER TOTAL IS 520			
PAR YES SUMMER BUSINESS HOURS			
JULY 2008 - 8:30AM TO 5:30PM			
11291			
NET AMOUNT			
451.38			

ORIGINAL INVOICE

FOR ORDERING ON ORDERS UNDER \$50.00. INTEREST WILL BE CHARGED AT THE RATE OF

HHD019-0401

HHD019-0401

**LOCALS INC.**  
 175 DE PARK BLVD.  
 NIAGARA FALLS, NY 14305-1798

**STATEMENT**

SEND REMITTANCE TO:  
 DEPARTMENT 137  
 P.O. BOX 8000  
 Buffalo, N.Y. 14267-8000

KENREYS 29 PALMS DRUG STORE

73501 29 PALMS HWY  
 TWENTY-NINE PALMS, CA 92277

STATEMENT DATE	CUST. ACCT. NO.	SALESPERSON
8/01/94	105201	MARCELINE C.

INVOICE NUMBER	INVOICE DATE	DUE DATE	CODE	ORIGINAL INVOICE	CREDITS	REMAINING BALANCE
959470	4/13/94	5/13/94	IN	49.59	5.00-	44.59
007894	5/24/94	7/23/94	IN	499.94		499.94
016786	6/22/94	7/22/94	IN	513.17		513.17
021553	7/08/94	8/07/94	IN	522.97		522.97
021740	7/11/94	8/10/94	IN	461.38		461.38
021741	7/11/94	8/10/94	IN	58.59		58.59
959999	7/29/94	7/29/94	FC	2.83		2.83
<p><i>Handwritten:</i> 1042.94  10.00  1032.94</p> <p><i>Handwritten:</i> 1042.94  10.00  1032.94</p> <p><i>Handwritten:</i> 1042.94  10.00  1032.94</p>						
FOR ACCOUNT INQUIRIES PLEASE CALL : 1-800-727-6331						

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	FINANCE CHARGES
2058.88	.00	44.55	.00	2.83

**TOTAL DUE**

2,103.47

REFLECTS PAYMENTS POSTED  
 7/25/94

CODES: IN - INVOICE

DM - DEBIT MEMO

CM - CREDIT MEMO

IF ACCOUNT REMAINS UNPAID AFTER DUE DATE, INTEREST  
 WILL BE CHARGED AT THE RATE OF 2% FOR EACH MONTH  
 OR FRACTION THEREOF (24% ANNUAL RATE) THAT THE BAL

HHD019-0402

HHD019-0402



**Confidential**

**Pharmacy Information Form**

Pharmacy Name: Kenneys Drug Store

Address: 73501 29 Palms Hwy

29 Palms, CA  
Twenty nine Palms, California 92277

Phone Number: cell #42-### 619-367-3434 fax 619-367-1648

Contact Person: Carol Barrett

Type of Pharmacy  
(Check Appropriate Block(s))

- |                                      |                                     |
|--------------------------------------|-------------------------------------|
| Independent Retail Pharmacy          | <input checked="" type="checkbox"/> |
| Chain (four or more stores) Pharmacy | <input type="checkbox"/>            |
| Other:                               |                                     |
| Nursing Home Pharmacy                | <input type="checkbox"/>            |
| Hospital Outpatient Pharmacy         | <input type="checkbox"/>            |
| Home I.V. Pharmacy                   | <input type="checkbox"/>            |
| Mail Order Pharmacy                  | <input type="checkbox"/>            |
| County Public Health Unit Pharmacy   | <input type="checkbox"/>            |
| Public Health Entity                 | <input type="checkbox"/>            |

HHD019-0403

HHD019-0403

*we did not  
use this  
mfg's  
invoice*

**INVOICE**

PURCHASE ORDER

ACCOUNT NUMBER

INV. NO.

39-02794

67

SHIP TO:

... DRUG

PALMS HWY  
PALMS

CA 92277

UPJOHN TAX # 38-1123360		CUSTOMER DEA AK9632957	UPJOHN DEA FT0021713	39-02-205	
-------------------------	--	---------------------------	-------------------------	-----------	--

TY	NDC 0008	SIZE	PRODUCT DESCRIPTION	UNIT NET	TOTAL	T/C *
10	10-37	10 UDU	HALCION TABS 0.125MG C-IV	5.17	51.70	C
10	286-03	C	PROVERA TABS 5MG	40.92	122.76	
10	64-04	C	PROVERA TABS 2.5MG	27.12	81.36	
10	171-06	D	MICRONASE TABS 5.0MG	203.69	203.69	
10	141-01	C	MICRONASE TABS 2.5MG	27.44	54.88	
10	50-02	C	PROVERA TABS 10MG	50.70	152.10	
<p>Order was taken by L. M. Dotter</p> <p>Order Phone Number 1-800-821-7000</p>						

REMIT TO: THE UPJOHN COMPANY		TERMS	INV. DATE	INVOICE TOTAL	666.49
T # 62244 ANGELES CA 90088		2% UNTIL 9/15/94 NET 9/25/94	7/28/94		

NSACTION CODES:	A = CONTRACT PRICE D = UPJOHN USE ONLY	B = SPECIAL QUOTATION E = PARTIAL BOTTLE	C = CONTROLLED SUBSTANCE F = OWN USE PRICE
-----------------	---	---	---

**EXPLANATION OF CLAIM POLICY**

REPORTING SHORTAGE, EXAMINE PACKING CAREFULLY. NO CLAIM FOR SHORTAGE OR DAMAGE WILL BE ALLOWED UNLESS MADE TEN (10) DAYS FROM RECEIPT OF GOODS. RETAIN DAMAGED MERCHANDISE AND PACKAGE FOR INSPECTION. IMMEDIATELY REPORT ANY AGE OR DAMAGE TO YOUR REGIONAL DISTRIBUTION CENTER.

STATEMENT CONTAINED ON ANY PURCHASE ORDER OR SIMILAR DOCUMENT WHICH IS NOT SPECIFICALLY APPROVED OR ACKNOWLEDGED BY THE UPJOHN COMPANY WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES.

HHD019-0404

HHD019-0404

**Upjohn****OPEN ITEM STATEMENT**

Charges are removed from this Statement when Paid. Payments that are applied to a specific charge are not shown on the statement.

PAGE 1

STATEMENT  
DATE  
**08-26-94**YOUR ACCOUNT  
NUMBER  
**39-02794**

A01 787

TRANSACTIONS			PURCHASE ORDER NO.	CHARGES		CREDITS	FUTURE DATED NOT DUE	
DATE	NUMBER	TYPE		CURRENT AMOUNT	PAST DUE AMOUNT		DATED AS OF	AMOUNT
06-01-94	062	FD		309.29				
06-21-94	064	FD		1,131.03				
06-30-94	066	FD		78.93				
07-28-94	067	INV		666.49			11-25-94	440.59
07-28-94	068	FD		401.48			12-25-94	21.98
08-11-94	069	INV						
08-11-94	070	FD						
AMOUNT NOT YET DUE								
462.57								
DUE AFTER 15TH								
2,587.22								
LESS DISCOUNT								
51.75								
NET DUE BEFORE 15TH								
2,535.47								

7.94 19145  
A-C 2535 47.

**STATEMENT QUESTIONS:**  
CALL 1-800-290-7362

INV - INVOICE  
CR - CREDIT MEMO  
FD - FUTURE DATED  
TA - TAX ADJUSTMENT

LPP - LATE PAYMENT PENALTY  
PS - PRESTOCK  
NN - NO CASH DISCOUNT ON  
THIS INVOICE

**EXPLANATIONS OF TRANSACTION TYPE**

JE - ADJUSTMENT  
DISCOUNT NOT ALLOWED  
UNAUTHORIZED DEDUCTION  
TRANSACTION TRANSFERRED

VR - CHECK ISSUED  
CREDIT BALANCE OR  
DUPLICATE PAYMENT REFUNDED  
NSF OR STOP PAYMENT CHECK

REMIT TO: THE UPJOHN COMPANY		TERMS	INV. DATE	INVOICE TOTAL	
DEPT # 62244 LOS ANGELES CA 90088		2X UNTIL 9/15/94 NET 9/25/94	9/11/94	401.48	
*TRANSACTION CODES:		A = CONTRACT PRICE D = UPJOHN USE ONLY	B = SPECIAL QUOTATION E = PARTIAL BOTTLE	C = CONTROLLED SUBSTANCE F = OWN USE PRICE	

**EXPLANATION OF CLAIM POLICY**

BEFORE REPORTING SHORTAGE, EXAMINE PACKING CAREFULLY. NO CLAIM FOR SHORTAGE OR DAMAGE WILL BE ALLOWED UNLESS MADE WITHIN TEN (10) DAYS FROM RECEIPT OF GOODS. RETAIN DAMAGED MERCHANDISE AND PACKAGE FOR INSPECTION. IMMEDIATELY REPORT ANY SHORTAGE OR DAMAGE TO YOUR REGIONAL DISTRIBUTION CENTER.

ANY STATEMENT CONTAINED ON ANY PURCHASE ORDER OR SIMILAR DOCUMENT WHICH IS NOT SPECIFICALLY APPROVED OR ACKNOWLEDGED IN WRITING BY THE UPJOHN COMPANY WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES.

HHD019-0405

HHD019-0405





**Goldline Laboratories**

P. O. BOX 96084  
CHICAGO, ILLINOIS

P.O. BOX 76084  
CHICAGO, ILLINOIS 60693

GOLDLINE LABS (CA)  
WESTERN BRANCH  
11380 SEVENTH STRE  
RANCHO CUCAMONSA

850172243

1800327611  
ALL OTHER SERVICE  
18004452455

**ORIGINAL INVOICE**  
**TO PLACE AN ORDER:**

FORM 222 # \_\_\_\_\_

३३३ ३३३

P.O. # 25

CUSTOMER NUMBER	INVOICE NUMBER	DATE
-----------------	----------------	------

00886031. 80008532

7/26/22

SOLD TO: ATTN: ACCOUNTS PAYABLE  
KENNEYS 29 PALMS DRUG STORE  
00886031

KENNEYS 29 PALMS DRUG STORE  
SHIP TO: 73501 29 PALMS HIGHWAY  
TWENTYNINE PALMS CA 92277

[illegible]

we did not  
use this  
general mfg's  
invoice

## THE NUMBERS

The above order is subject to a LATE PAYMENT CHARGE of 1-1/2% per month or 18% per annum (or the maximum permitted by law if less) on all amounts due over thirty (30) days. The order for the goods set forth on this invoice is deemed to have been accepted at the home office of the seller in Broward County, Florida. Seller agrees to pay all costs of collection including Court Costs and reasonable attorney's fees.

agencies must be repented within 72 hours. No returns will be accepted without prior authorization to pay an costs of collection including cost of return.

\*\* PRICE CODES  
 R - REGULAR  
 C - CONTRACT  
 H - HAND PRICE  
 S - SHORT DATED  
 P - PROMOTION

▲ pay  
last amount  
this column

Customer, by acceptance of merchandise, hereby agrees to all of the above Terms and Conditions

thank  
you



**Gol**  
1900 W

DATE	
6/10/94	6/
7/11/94	8/
7/20/94	8/1

HHD019-0406

HHD019-0406

693

<u>WHSE LOCATION</u>

WHSE LU  
CPP RPP

P.O. #

ATTN: ACCOUNTS PAYABLE  
KENNEYS 29 PALMS DRUG STORE  
00886031

SHIP TO: KENNEYS 29 PALMS DRUG STORE  
73501 29 PALMS HIGHWAY  
TENTHINE PALMS CA 92277

CUSTOMER NUMBER	INVOICE NUMBER	DATE
-----------------	----------------	------

00386031 90008532

7705/33

ATTN: ACCOUNTS PAYABLE  
KENNEYS 29 PALMS DRUG  
00886031

SHIP TO: KENNEYS 29 PALMS DRUG STORE  
73501 29 PALMS HIGHWAY  
TENTHINE PALMS CA 92277

CUSTOMER NUMBER	INVOICE NUMBER	DATE
-----------------	----------------	------

00386031 90008532

7705/33

DEA NUMBER	GPO NUMBER	GPO TYPE	ISR	TSR	TERMS	TC	S	SHIP VIA	ORDER NUMBER								
AK9632957	12070	R	FP01	FP01	NET 30	21	01	UPS GROUND	0000000000000000	134.15							
LOCATION		QUANTITIES		NDC/UPC NUMBER		DESCRIPTION		STRENGTH		SIZE		UNIT PRICE		**C		AMOUNT	
ORDERED		SHIPPED		B/O		C		*		LOT							
A-012-H		1		1				# 00162094810		APAP/DD 30MG TABS C 300/30 M		06-11-15 M		31.45			
CPP																	

**LICENSE NUMBERS**

The above order is subject to a LATE PAYMENT CHARGE of 1-1/2% per month or 18% per annum (or the maximum permitted by law if less) on all amounts due over thirty (30) days. The order for the goods set forth on this invoice is deemed to have been accepted at the home office of the seller in Broward County, Florida. Buyer agrees to pay all costs of collection including Court Costs and reasonable attorney's fees.

REF ID: A59-1145305  
FOIA 1016540

**All discrepancies must be reported within 72 hours. No returns will be accepted without prior authorization. Data and fees will be credited by memo.**

★★ PRICE CODES  
R - REGULAR  
C - CONTRACT  
H - HAND PRICE  
S - SHORT DATED  
P - PROMOTION

pay  
last amount  
this column

PACK	CHECK	PACK
	BASKETS	CARTONS

Thank you!  
Customer, by acceptance of merchandise, hereby agrees to all of the above  
Terms and Conditions